

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 67	
2. CONTRACT NO. F41689-01-C-0029		3. SOLICITATION NO.		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [] NEGOTIATED (RFP)	5. DATE ISSUED	6. REQUISITION/PURCHASE NO.	
7. ISSUED BY AETC CONS/LGCK (LOUIS MUNOZ) 2021 FIRST STEET WEST RANDOLPH AFB, TX 78150-4302			CODE FA3002	8. ADDRESS OFFER TO (If other than Item 7) See Item 7			
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".							
SOLICITATION							
9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until _____ local time _____ (Hour) _____ (Date)							
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.							
10. FOR INFORMATION CALL:		A. NAME		B. TELEPHONE (Include area code) (NO COLLECT CALLS)		C. E-MAIL ADDRESS	
11. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION
PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES		
X	A	SOLICITATION/ CONTRACT FORM		1	X	I	CONTRACT CLAUSES
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS		4	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS		
	C	DESCRIPTION/ SPECS / WORK STATEMENT			I	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING			PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X	E	INSPECTION AND ACCEPTANCE		47	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE		48			
X	G	CONTRACT ADMINISTRATION DATA		60	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	H	SPECIAL CONTRACT REQUIREMENTS			M	EVALUATION FACTORS FOR AWARD	
OFFER (Must be fully completed by offeror)							
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.							
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.							
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)				Net 30 Days			
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE 08MB5	FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) MR WILLIAM J. LARRIMER		
15B. TELEPHONE NO (Include area code) 410.224.1390		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input checked="" type="checkbox"/>		17. SIGNATURE		18. OFFER DATE	
AWARD (To be completed by Government)							
19. ACCEPTED AS TO ITEMS NUMBERED ALL		20. AMOUNT Est\$26,908,641.13		21. ACCOUNTING AND APPROPRIATION See Schedule			
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM Block 24	
24. ADMINISTERED BY (If other than Item 7) 82 CONS/LGCA - FA3020 136 K AVENUE, SUITE 1 SHEPPARD AFB, TX 76311-2746		CODE FA3020	25. PAYMENT WILL BE MADE BY DFAS-SA/FPV - 660700 500 MCCULLOUGH AVE SAN ANTONIO, TX 78216-2400		CODE F60700		
26. NAME OF CONTRACTING OFFICER (Type or print) REINETTE ALECOZAY				27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		28. AWARD DATE 7/17/01	
IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice							

SECTION A
CONTRACT AWARD INFORMATION

CONTRACT NUMBER: F41689-01-C-0029**PAGE A-1**

1. As set forth in the Notice of Award dated 17 July 2001, your original proposal dated 16 JAN 2001, revised proposals dated 12 Mar 2001, 6 Apr 2001, Final Proposal Revision (FPR) dated 18 May 2001, and 2nd FPR dated 11 Jun 2001 in response to solicitation F41689-01-R-0001, as amended by amendments 0001 through 0004, are hereby accepted. Your letter of 11 Jun 01 accompanying your second final proposal revision is incorporated into this contract by reference.

2. AWARD/CONTRACT:

a. Award of CLINs 0001 through 0009 to include all Sub-CLINs in the estimated amount of \$217,907,102.11 was made by cited Notice of Award.

b. Funding: Funding, Accounting and Appropriation Data for mobilization/changeover (FY01 funds) are included in Section G. Funding, Accounting and Appropriation Data for the basic period will be cited by separate contract modification upon availability of FY02 funds (see Section I, Clause No. I-404).

c. Lear Siegler Services, Inc.'s Mini Cost Disk, Subcontracting Performance Plan and Technical Proposal (written and oral) with its Revisions are hereby incorporated by reference into this contract in their entirety.

d. The changes set forth in Amendments 0001 through 0004 have either been conformed into the contract document or made by incorporation of the amendment page.

e. Section I, Contract Clauses, Clause No. I-166, FAR 52.216-16, Incentive Price Revision—Firm Target, OCT 1997, is completed as follows:

For the purpose of this clause the blank(s) are completed as follows:

(a) For CLIN 0002AA, Basic Period \$ 26,611,456.04

and if options are exercised the ceiling prices are:

For CLIN 0003AA, First Option Period	\$ <u>26,991,822.59</u>
For CLIN 0004AA, Second Option Period	\$ <u>26,981,033.34</u>
For CLIN 0005AA, Third Option Period	\$ <u>27,204,955.34</u>
For CLIN 0006AA, Fourth Option Period	\$ <u>27,986,636.76</u>
For CLIN 0007AA, Fifth Option Period	\$ <u>27,478,502.74</u>
For CLIN 0008AA, Sixth Option Period	\$ <u>27,374,399.61</u>
For CLIN 0009AA, Seventh Option Period	\$ <u>26,041,370.52</u>

(d)(2)(ii) 90 %

(d)(2)(iii) 50 %

SECTION A -- CONTRACT AWARD INFORMATION (CON'T)
CONTRACT NUMBER: F41689-01-C-0029

PAGE A-2

f. The General and Administrative (G&A) Expenses: G&A expenses shall not exceed the G&A rate established for the Basic period plus all option period in the Mini-Cost Disk , of the contractor's proposal, as revised in the final proposal revision offer 18 May 01, and not changed in the second final proposal revision offer 11 Jun 01, for the purpose of this contract award. Any G&A expense in excess of this rate of the allowable contract costs shall be unallowable under this contract.

PART I - THE SCHEDULE
SECTION B SUPPLIES OR SERVICES AND PRICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1.00	Lot	\$194,239.38	\$194,239.38

MOBILIZATION (1 SEP 2001 - 30 SEP 2001)

FFP - Mobilization is Firm-Fixed Priced. For the purpose of SPS, this CLIN 0001 will represent CLIN 0001, 0001AA and 0001AB in the attached extended Section B, since there is only one fund site for this service. See the extended version of THE SCHEDULE -- Section B attached hereto for the actual breakout of CLINs/SubCLINs and its services.

NSN J015-SP-AFT-MANT

MILSTRIP F73FTW01300100

PURCHASE REQUEST NUMBER F73FTW01300100

SIGNAL CODE C

	NET AMT	\$194,239.38
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ACRN AA Funded Amount	\$194,239.38
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1.00	Lot	\$26,714,401.75	\$26,714,401.75 EST

BASIC YEAR PERIOD (1 OCT 2001 - 30 SEP 2002)

FIXED PRICE INCENTIVE FEE WITH AWARD FEE TYPE CONTRACT -- AIRCRAFT MAINTENANCE SERVICES AT SHEPPARD AFB TX. For the purpose of SPS, this CLIN 0002 will represent CLIN 0002 - 0002AR as identified in the attached extended Section B, since only one fund site will be cited for this service. See the extended version of THE SCHEDULE -- Section B attached hereto for the actual breakout of CLINs/SubCLINs and its services.

NSN J015-SP-AFT-MANT

SIGNAL CODE C

	ESTIMATED AMT	\$26,714,401.75
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1.00	Lot	\$27,116,776.16	\$27,116,776.16
					EST

FIRST OPTION YEAR (1 OCT 2002 - 30 SEP 2003)
 FIXED PRICE INCENTIVE FEE WITH AWARD FEE TYPE CONTRACT --
 AIRCRAFT MAINTENANCE SERVICES AT SHEPPARD AFB TX. For the
 purpose of SPS, this CLIN 0003 will represent CLIN 0003 - 0003AR as
 identified in the attached extended Section B, since only one fund site will be
 cited for this service. See the extended version of THE SCHEDULE -- Section
 B attached hereto for the actual breakout of CLINs/SubCLINs and its services.
 NSN J015-SP-AFT-MANT
 SIGNAL CODE C

ESTIMATED AMT	\$27,116,776.16
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1.00	Lot	\$27,122,531.47	\$27,122,531.47
					EST

SECOND OPTION YEAR (1 OCT 2003 - 30 SEP 2004)
 FIXED PRICE INCENTIVE FEE WITH AWARD FEE TYPE CONTRACT --
 AIRCRAFT MAINTENANCE SERVICES AT SHEPPARD AFB TX. For the
 purpose of SPS, this CLIN 0004 will represent CLIN 0004 - 0004AR as
 identified in the attached extended Section B, since only one fund site will be
 cited for this service. See the extended version of THE SCHEDULE -- Section
 B attached hereto for the actual breakout of CLINs/SubCLINs and its services.
 NSN J015-SP-AFT-MANT
 SIGNAL CODE C

ESTIMATED AMT	\$27,122,531.47
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1.00	Lot	\$27,344,279.47	\$27,344,279.47 EST

THIRD OPTION YEAR (1 OCT 2004 - 30 SEP 2005)
 FIXED PRICE INCENTIVE FEE WITH AWARD FEE TYPE CONTRACT --
 AIRCRAFT MAINTENANCE SERVICES AT SHEPPARD AFB TX. For the
 purpose of SPS, this CLIN 0005 will represent CLIN 0005 - 0005AR as
 identified in the attached extended Section B, since only one fund site will be
 cited for this service. See the extended version of THE SCHEDULE -- Section
 B attached hereto for the actual breakout of CLINs/SubCLINs and its services.
 NSN J015-SP-AFT-MANT
 SIGNAL CODE C

ESTIMATED AMT	\$27,344,279.47
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1.00	Lot	\$28,118,371.75	\$28,118,371.75 EST

FOURTH OPTION YEAR (1 OCT 2005 - 30 SEP 2006)
 FIXED PRICE INCENTIVE FEE WITH AWARD FEE TYPE CONTRACT --
 AIRCRAFT MAINTENANCE SERVICES AT SHEPPARD AFB TX. For the
 purpose of SPS, this CLIN 0006 will represent CLIN 0006 - 0006AR as
 identified in the attached extended Section B, since only one fund site will be
 cited for this service. See the extended version of THE SCHEDULE -- Section
 B attached hereto for the actual breakout of CLINs/SubCLINs and its services.
 NSN J015-SP-AFT-MANT
 SIGNAL CODE C

ESTIMATED AMT	\$28,118,371.75
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1.00	Lot	\$27,592,146.27	\$27,592,146.27 EST

FIFTH OPTION YEAR (1 OCT 2006 - 30 SEP 2007)
 FIXED PRICE INCENTIVE FEE WITH AWARD FEE TYPE CONTRACT --
 AIRCRAFT MAINTENANCE SERVICES AT SHEPPARD AFB TX. For the
 purpose of SPS, this CLIN 0007 will represent CLIN 0007 - 0007AR as
 identified in the attached extended Section B, since only one fund site will be
 cited for this service. See the extended version of THE SCHEDULE -- Section
 B attached hereto for the actual breakout of CLINs/SubCLINs and its services.
 NSN J015-SP-AFT-MANT
 SIGNAL CODE C

ESTIMATED AMT	\$27,592,146.27
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1.00	Lot	\$27,520,441.36	\$27,520,441.36 EST

SIXTH OPTION YEAR (1 OCT 2007 - 30 SEP 2008)
 FIXED PRICE INCENTIVE FEE WITH AWARD FEE TYPE CONTRACT --
 AIRCRAFT MAINTENANCE SERVICES AT SHEPPARD AFB TX. For the
 purpose of SPS, this CLIN 0008 will represent CLIN 0008 - 0008AR as
 identified in the attached extended Section B, since only one fund site will be
 cited for this service. See the extended version of THE SCHEDULE -- Section
 B attached hereto for the actual breakout of CLINs/SubCLINs and its services.
 NSN J015-SP-AFT-MANT
 SIGNAL CODE C

ESTIMATED AMT	\$27,520,441.36
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1.00	Lot	\$26,183,914.49	\$26,183,914.49
					EST

SEVENTH OPTION YEAR (1 OCT 2008 - 30 SEP 2009)
 FIXED PRICE INCENTIVE FEE WITH AWARD FEE TYPE CONTRACT --
 AIRCRAFT MAINTENANCE SERVICES AT SHEPPARD AFB TX. For the
 purpose of SPS, this CLIN 0009 will represent CLIN 0009 - 0009AR as
 identified in the attached extended Section B, since only one fund site will be
 cited for this service. See the extended version of THE SCHEDULE -- Section
 B attached hereto for the actual breakout of CLINs/SubCLINs and its services.
 NSN J015-SP-AFT-MANT
 SIGNAL CODE C

ESTIMATED AMT	\$26,183,914.49
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**PART I - THE SCHEDULE
SECTION B
SUPPLIES/SERVICES AND PRICES/COSTS**

B-1. SUPPLIES AND SERVICES TO BE FURNISHED

The contractor shall furnish all management, equipment, personnel and services necessary to perform aircraft maintenance and related services in support of the 80th Flying Training Wing mission at Sheppard Air Force Base, Texas, as set forth in the Statement of Work (SOW), identified as Attachment 4 to Section J.

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
0001	<u>MOBILIZATION PERIOD FROM 01 SEP 2001 THROUGH 30 SEP 2001</u>	

THE FOLLOWING CONTRACT LINE ITEMS ARE FIRM FIXED PRICED (NON-TARGET)

0001AA	MOBILIZATION 01 Sep 2001 – 30 Sep 2001 (See Clause B-7) (IAW SOW para 2.1.18.) (This cost shall not include CAV)	<u>\$ 193,156.00</u>	
0001AB	CONTRACTOR ACQUIRED VEHICLES (CAV) (IAW SOW para 2.4.4. and 2.4.5.)	<u>\$ 1,083.38</u>	

B-1. SUPPLIES AND SERVICES TO BE FURNISHED (CONTINUED)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL</u>
0002	<u>BASIC YEAR PERIOD -- 01 OCT 2001 THROUGH 30 SEP 2002</u>		
THE FOLLOWING CONTRACT LINE ITEMS ARE FIXED PRICE INCENTIVE FEE WITH COST INCENTIVES			
0002AA	TARGET COSTS		
0002AAA	T-37 AIRCRAFT MAINTENANCE		\$ <u>6,983,613.00</u>
0002AAB	T-38 AIRCRAFT MAINTENANCE		\$ <u>10,601,791.00</u>
0002AAC	AT-38B AIRCRAFT MAINTENANCE		\$ <u>3,096,392.00</u>
0002AAD	RESERVED		
0002AAE	RESERVED		
0002AAF	OTHER TARGET COSTS (Costs not includable in 0002AAA - 0002AAE)		\$ <u>5,154,572.00</u>
	TOTAL TARGET COSTS		\$ <u>25,836,368.00</u>
	TOTAL TARGET PROFIT (2 % of Target Costs)		\$ <u>516,727.36</u>
	TOTAL TARGET PRICE		\$ <u>26,353,095.36</u>
	CEILING PRICE (103 % of Target Costs)		\$ <u>26,611,459.04</u>
	SHARE FORMULA: Government/Contractor		
	Over Target (%)	<u>10.0% / 90%</u>	
	Under Target (%)	<u>50.0 % / 50.0 %</u>	
0002AB	AWARD FEE POOL (6% of Total Target Costs) (Total Potential Award Fee Available for four (4) Quarterly Evaluation Periods is 6% of Target Costs (25% of Total Award Fee is available for each quarterly evaluation period to be funded quarterly by ACO modification as determined by the FDO.)) (IAW Clause B-3 and Award Fee Plan)		\$ <u>1,550,182.08</u>

0002AC	T-37 HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>107.65</u>
0002AD	T-38 HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>152.83</u>
0002AE	AT-38B HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>245.00</u>
0002AF	RESERVED	
0002AG	RESERVED	
0002AH	TAI ADJUSTMENT RATE FOR T-37 AIRCRAFT (IAW Clause B-12)	\$ <u>271.28</u>
0002AJ	TAI ADJUSTMENT RATE FOR T-38 AIRCRAFT (IAW Clause B-12)	\$ <u>534.91</u>
0002AK	TAI ADJUSTMENT RATE FOR AT-38B (IAW Clause B-12)	\$ <u>477.75</u>
0002AL	RESERVED	

THE FOLLOWING CONTRACT LINE ITEM IS FIRM FIXED PRICED (NON-TARGET)

0002AM	CONTRACTOR ACQUIRED VEHICLES (CAV) (IAW SOW para 2.4.4. and 2.4.5.)	\$ <u>141,306.39</u>
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**THE FOLLOWING CONTRACT LINE ITEMS ARE NOT-TO-EXCEED (NTE)
(NON-TARGET)**

0002AN	WEEKEND/HOLIDAY FLYING (IAW SOW para. 3.1.55.3.2. and Clause B-10) (This item will funded by the ACO as required)	NOT-TO-EXCEED	\$ <u>70,000</u>
0002AP	RESERVED		

0002AQ	<p>TRAVEL</p> <p>(Cost reimbursable basis only. Administrative or clerical expenses in support of this CLIN are optional and may be included under the “Other Target Cost” CLIN. However, no overhead, G&A or profit will be paid in support of this CLIN. The number of travel requirements is not firm—the NTE amount is based on historical data. Included reimbursable are costs for travel, per diem and fees for conferences, seminars, classes, etc. as approved by the ACO. Excludes contractor provided internal training as specified in the SOW. Rates shall be base on the Federal Joint Travel Regulation (in effect at the time of travel) for both per diem and travel expenses as approved by the ACO.) (IAW SOW para 3.1.12., 3.1.12.1.1., 3.1.12.1.2., and 3.1.13.2 and as specified under each functional area.)</p>	<p>NOT-TO-EXCEED \$ <u>50,000</u></p>
0002AR	<p>MICROPURCHASE</p> <p>(Cost reimbursable basis only. Purchases IAW SOW Section 3-1)</p> <p>ACRN: (PCO will assign at time of award)</p>	<p>NOT-TO-EXCEED\$ <u>100,000</u></p>

B-1. SUPPLIES AND SERVICES TO BE FURNISHED (CONTINUED)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL</u>
0003	<u>FIRST OPTION YEAR -- 01 OCT 2002 THROUGH 30 SEP 2003</u>		
THE FOLLOWING CONTRACT LINE ITEMS ARE FIXED PRICE INCENTIVE FEE WITH COST INCENTIVES			
0003AA	TARGET COSTS		
0003AAA	T-37 AIRCRAFT MAINTENANCE		\$ <u>7,073,138.00</u>
0003AAB	T-38 AIRCRAFT MAINTENANCE		\$ <u>10,914,509.00</u>
0003AAC	AT-38B AIRCRAFT MAINTENANCE		\$ <u>3,049,076.00</u>
0003AAD	RESERVED		
0003AAE	RESERVED		
0003AAF	OTHER TARGET COSTS		\$ <u>5,168,930.00</u>
	(Costs not includable in 0003AAA - 0003AAE)		
	TOTAL TARGET COSTS		\$ <u>26,205,653.00</u>
	TOTAL TARGET PROFIT (<u>2 %</u> of Target Costs)		\$ <u>524,113.06</u>
	TOTAL TARGET PRICE		\$ <u>26,729,766.06</u>
	CEILING PRICE (<u>103%</u> of Target Costs)		\$ <u>26,991,822.59</u>
	SHARE FORMULA: Government/Contractor		
	Over Target (%)	<u>10.0% / 90.0%</u>	
	Under Target (%)	<u>50.0% / 50.0%</u>	
0003AB	AWARD FEE POOL (6% of Total Target Costs) (Total Potential Award Fee Available for four (4) Quarterly Evaluation Periods is 6% of Target Costs (25% of Total Award Fee is available for each quarterly evaluation period to be funded quarterly by ACO modification as determined by the FDO.)) (IAW Clause B-3 and Award Fee Plan)		\$ <u>1,572,339.18</u>
0003AC	T-37 HOURLY ADJUSTMENT RATE (IAW Clause B-9)		\$ <u>111.88</u>
0003AD	T-38 HOURLY ADJUSTMENT RATE (IAW Clause B-9)		\$ <u>157.91</u>
0003AE	AT-38B HOURLY ADJUSTMENT RATE (IAW Clause B-9)		\$ <u>250.70</u>

0003AF	RESERVED	
0003AG	RESERVED	
0003AH	TAI ADJUSTMENT RATE FOR T-37 AIRCRAFT (IAW Clause B-12)	\$ <u>281.94</u>
0003AJ	TAI ADJUSTMENT RATE FOR T-38 AIRCRAFT (IAW Clause B-12)	\$ <u>552.69</u>
0003AK	TAI ADJUSTMENT RATE FOR AT-38B AIRCRAFT (IAW Clause B-12)	\$ <u>488.87</u>
0003AL	RESERVED	

THE FOLLOWING CONTRACT LINE ITEM IS FIRM FIXED PRICED (NON-TARGET)

0003AM	CONTRACTOR ACQUIRED VEHICLES (CAV) (IAW SOW para 2.4.4. and 2.4.5.)	\$ <u>167,010.10</u>
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**THE FOLLOWING CONTRACT LINE ITEMS ARE NOT-TO-EXCEED (NTE)
(NON-TARGET)**

0003AN	WEEKEND/HOLIDAY FLYING (IAW SOW para. 3.1.55.3.2. and Clause B-10) (This item will funded by the ACO as required)	NOT-TO-EXCEED \$ <u>70,000</u>
0003AP	RESERVED	
0003AQ	TRAVEL (Cost reimbursable basis only. Administrative or clerical expenses in support of this CLIN are optional and may be included under the "Other Target Cost" CLIN. However, no overhead, G&A or profit will be paid in support of this CLIN. The number of travel requirements is not firm—the NTE amount is based on historical data. Included reimbursable are costs for travel, per diem and fees for conferences, seminars, classes, etc. as approved by the ACO. Excludes contractor provided internal training as specified in the SOW. Rates be based on the Federal Joint Travel Regulation (in effect at the time of travel) for both per diem and travel expenses as approved by the ACO.) (IAW SOW para 3.1.12., 3.1.12.1.1., 3.1.12.1.2., and 3.1.13.2. and as specified under each functional area.)	NOT-TO-EXCEED \$ <u>50,000</u>

0003AR MICROPURCHASE
(Cost reimbursable basis only. Purchases IAW
SOW Section 3-1)
ACRN: (PCO will assign at time of award)

NOT-TO-EXCEED\$ **100,000**

B-1. SUPPLIES AND SERVICES TO BE FURNISHED (CONTINUED)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL</u>
0004	<u>SECOND OPTION YEAR -- 01 OCT 2003 THROUGH 30 SEP 2004</u>		
THE FOLLOWING CONTRACT LINE ITEMS ARE FIXED PRICE INCENTIVE FEE WITH COST INCENTIVES			
0004AA	TARGET COSTS		
0004AAA	T-37 AIRCRAFT MAINTENANCE		\$ <u>7,080,325.00</u>
0004AAB	T-38 AIRCRAFT MAINTENANCE		\$ <u>10,789,609.00</u>
0004AAC	AT-38B AIRCRAFT MAINTENANCE		\$ <u>3,083,762.00</u>
0004AAD	RESERVED		
0004AAE	RESERVED		
0004AAF	OTHER TARGET COSTS		\$ <u>5,241,482.00</u>
	(Costs not includable in 0004AAA - 0004AAE)		
	TOTAL TARGET COSTS		\$ <u>26,195,178.00</u>
	TOTAL TARGET PROFIT (<u>2 %</u> of Target Costs)		\$ <u>523,903.56</u>
	TOTAL TARGET PRICE		\$ <u>26,719,081.56</u>
	CEILING PRICE (<u>103%</u> of Target Costs)		\$ <u>26,981,033.34</u>
	SHARE FORMULA: Government/Contractor		
	Over Target (%)	<u>10.0 % / 90.0 %</u>	
	Under Target (%)	<u>50.0 % / 50.0 %</u>	
0004AB	AWARD FEE POOL (6% of Total Target Costs) (Total Potential Award Fee Available for four (4) Quarterly Evaluation Periods is 6% of Target Costs (25% of Total Award Fee is available for each quarterly evaluation period to be funded quarterly by ACO modification as determined by the FDO.)) (IAW Clause B-3 and Award Fee Plan)		\$ <u>1,571,710.68</u>
0004AC	T-37 HOURLY ADJUSTMENT RATE (IAW Clause B-9)		\$ <u>114.55</u>
0004AD	T-38 HOURLY ADJUSTMENT RATE (IAW Clause B-9)		\$ <u>161.01</u>
0004AE	AT-38B HOURLY ADJUSTMENT RATE (IAW Clause B-9)		\$ <u>259.64</u>
0004AF	RESERVED		

0004AG	RESERVED	
0004AH	TAI ADJUSTMENT RATE FOR T-37 AIRCRAFT (IAW Clause B-12)	\$ <u>288.67</u>
0004AJ	TAI ADJUSTMENT RATE FOR T-38 AIRCRAFT (IAW Clause B-12)	\$ <u>563.54</u>
0004AK	TAI ADJUSTMENT RATE FOR AT-38B AIRCRAFT (IAW Clause B-12)	\$ <u>506.30</u>
0004AL	RESERVED	

THE FOLLOWING CONTRACT LINE ITEM IS FIRM FIXED PRICED (NON-TARGET)

0004AM	CONTRACTOR ACQUIRED VEHICLES (CAV) (IAW SOW para 2.4.4. and 2.4.5.)	\$ <u>183,449.91</u>
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**THE FOLLOWING CONTRACT LINE ITEMS ARE NOT-TO-EXCEED (NTE)
(NON-TARGET)**

0004AN	WEEKEND/HOLIDAY FLYING (IAW SOW para. 3.1.55.3.2. and Clause B-10) (This item will funded by the ACO as required)	NOT-TO-EXCEED \$ <u>70,000</u>
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0004AP RESERVED

0004AQ	TRAVEL (Cost reimbursable basis only. Administrative or clerical expenses in support of this CLIN are optional and may be included under the "Other Target Cost" CLIN. However, no overhead, G&A or profit will be paid in support of this CLIN. The number of travel requirements is not firm—the NTE amount is based on historical data. Included reimbursable are costs for travel, per diem and fees for conferences, seminars, classes, etc. as approved by the ACO. Excludes contractor provided internal training as specified in the SOW. Rates shall be based on the Federal Joint Travel Regulation (in effect at the time of travel) for both per diem and travel expenses as approved by the ACO.) (IAW SOW para 3.1.12., 3.1.12.1.1., 3.1.12.1.2., and 3.1.13.2 and as specified under each functional area.)	NOT-TO-EXCEED \$ <u>50,000</u>
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0004AR MICROPURCHASE
(Cost reimbursable basis only. Purchases IAW
SOW Section 3-1)

NOT-TO-EXCEED\$ 100,000

ACRN: (PCO will assign at time of award)

B-1. SUPPLIES AND SERVICES TO BE FURNISHED (CONTINUED)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL</u>
0005	<u>THIRD OPTION YEAR -- 01 OCT 2004 THROUGH 30 SEP 2005</u>		
THE FOLLOWING CONTRACT LINE ITEMS ARE FIXED PRICE INCENTIVE FEE WITH COST INCENTIVES			
0005AA	TARGET COSTS		
0005AAA	T-37 AIRCRAFT MAINTENANCE		\$ <u>7,108,753.00</u>
0005AAB	T-38 AIRCRAFT MAINTENANCE		\$ <u>10,981,394.00</u>
0005AAC	AT-38B AIRCRAFT MAINTENANCE		\$ <u>3,051,486.00</u>
0005AAD	RESERVED		
0005AAE	RESERVED		
0005AAF	OTHER TARGET COSTS		\$ <u>5,270,945.00</u>
	(Costs not includable in 0005AAA - 0005AAE)		
	TOTAL TARGET COSTS		\$ <u>26,412,578.00</u>
	TOTAL TARGET PROFIT (2 % of Target Costs)		\$ <u>528,251.56</u>
	TOTAL TARGET PRICE		\$ <u>26,940,829.56</u>
	CEILING PRICE (103 % of Target Costs)		\$ <u>27,204,955.34</u>
	SHARE FORMULA: Government/Contractor		
	Over Target (%) <u>10.0 % / 90.0 %</u>		
	Under Target (%) <u>50.0 % / 50.0 %</u>		
0005AB	AWARD FEE POOL (6% of Total Target Costs)		\$ <u>1,584,754.68</u>
	(Total Potential Award Fee Available for four (4) Quarterly Evaluation Periods is 6% of Target Costs (25% of Total Award Fee is available for each quarterly evaluation period to be funded quarterly by ACO modification as determined by the FDO.)) (IAW Clause B-3 and Award Fee)		
0005AC	T-37 HOURLY ADJUSTMENT RATE		\$ <u>117.61</u>
	(IAW Clause B-9)		
0005AD	T-38 HOURLY ADJUSTMENT RATE		\$ <u>169.34</u>
	(IAW Clause B-9)		
0005AE	AT-38B HOURLY ADJUSTMENT RATE		\$ <u>266.75</u>
	(IAW Clause B-9)		
0005AF	RESERVED		

0005AG	RESERVED	
0005AH	TAI ADJUSTMENT RATE FOR T-37 AIRCRAFT (IAW Clause B-12)	\$ <u>296.38</u>
0005AJ	TAI ADJUSTMENT RATE FOR T-38 AIRCRAFT (IAW Clause B-12)	\$ <u>592.69</u>
0005AK	TAI ADJUSTMENT RATE FOR AT-38B AIRCRAFT (IAW Clause B-12)	\$ <u>520.16</u>
0005AL	RESERVED	

THE FOLLOWING CONTRACT LINE ITEM IS FIRM FIXED PRICED (NON-TARGET)

0005AM	CONTRACTOR ACQUIRED VEHICLES (CAV) (IAW SOW para 2.4.4. and 2.4.5.)	\$ <u>183,449.91</u>
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**THE FOLLOWING CONTRACT LINE ITEMS ARE NOT-TO-EXCEED (NTE)
(NON-TARGET)**

0005AN	WEEKEND/HOLIDAY FLYING (IAW SOW para. 3.1.55.3.2. and Clause B-10) (This item will funded by the ACO as required)	NOT-TO-EXCEED	\$ <u>70,000</u>
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0005AP RESERVED

0005AQ	TRAVEL (Cost reimbursable basis only. Administrative or clerical expenses in support of this CLIN are optional and may be included under the "Other Target Cost" CLIN. However, no overhead, G&A or profit will be paid in support of this CLIN. The number of travel requirements is not firm—the NTE amount is based on historical data. Included reimbursable are costs for travel, per diem and fees for conferences, seminars, classes, etc. as approved by the ACO. Excludes contractor provided internal training as specified in the SOW. Rates shall be based on the Federal Joint Travel Regulation (in effect at the time of travel) for both per diem and travel expenses as approved by the ACO.) (IAW SOW para 3.1.12., 3.1.12.1.1., 3.1.12.1.2., and 3.1.13.2. and as specified under each functional area.)	NOT-TO-EXCEED	\$ <u>50,000</u>
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0005AR MICROPURCHASE
(Cost reimbursable basis only. Purchases IAW
SOW Section 3-1)
ACRN: (PCO will assign at time of award)

NOT-TO-EXCEED\$ **100,000**

B-1. SUPPLIES AND SERVICES TO BE FURNISHED (CONTINUED)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL</u>
0006	<u>FOURTH OPTION YEAR -- 01 OCT 2005 THROUGH 30 SEP 2006</u>		
THE FOLLOWING CONTRACT LINE ITEMS ARE FIXED PRICE INCENTIVE FEE WITH COST INCENTIVES			
0006AA	TARGET COSTS		
0006AAA	T-37 AIRCRAFT MAINTENANCE		\$ <u>7,119,688.00</u>
0006AAB	T-38 AIRCRAFT MAINTENANCE		\$ <u>10,714,938.00</u>
0006AAC	AT-38B AIRCRAFT MAINTENANCE		\$ <u>3,044,139.00</u>
0006AAD	T-38C AIRCRAFT MAINTENANCE		
0006AADA	ENJJPT		\$ <u>979,111.00</u>
0006AADB	IFF		\$ _____
0006AAE	RESERVED		
0006AAF	OTHER TARGET COSTS (Costs not includable in 0006AAA - 0006AAE)		\$ <u>5,313,616.00</u>
	TOTAL TARGET COSTS		\$ <u>27,171,492.00</u>
	TOTAL TARGET PROFIT (<u>2</u> % of Target Costs)		\$ <u>543,429.84</u>
	TOTAL TARGET PRICE		\$ <u>27,714,921.84</u>
	CEILING PRICE (<u>103</u> % of Target Costs)		\$ <u>27,986,636.76</u>
	SHARE FORMULA: Government/Contractor		
	Over Target (%) <u>10%</u> / <u>90%</u>		
	Under Target (%) <u>50%</u> / <u>50%</u>		
0006AB	AWARD FEE POOL (6% of Total Target Costs) (Total Potential Award Fee Available for four (4) Quarterly Evaluation Periods is 6% of Target Costs (25% of Total Award Fee is available for each quarterly evaluation period to be funded quarterly by ACO modification as determined by the FDO.)) (IAW Clause B-3 and Award Fee Plan)		\$ <u>1,630,289.52</u>

0006AC	T-37 HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>121.20</u>
0006AD	T-38 HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>183.81</u>
0006AE	AT-38B HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>274.01</u>
0006AF	T-38C HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>183.81</u>
0006AG	RESERVED	
0006AH	TAI ADJUSTMENT RATE FOR T-37 AIRCRAFT (IAW Clause B-12)	\$ <u>305.42</u>
0006AJ	TAI ADJUSTMENT RATE FOR T-38 AIRCRAFT (IAW Clause B-12)	\$ <u>643.34</u>
0006AK	TAI ADJUSTMENT RATE FOR AT-38B AIRCRAFT (IAW Clause B-12)	\$ <u>534.32</u>
0006AL	RESERVED	

THE FOLLOWING CONTRACT LINE ITEM IS FIRM FIXED PRICED (NON-TARGET)

0006AM	CONTRACTOR ACQUIRED VEHICLES (CAV) (IAW SOW para 2.4.4. and 2.4.5.)	\$ <u>183,449.91</u>
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**THE FOLLOWING CONTRACT LINE ITEMS ARE NOT-TO-EXCEED (NTE)
(NON-TARGET)**

0006AN	WEEKEND/HOLIDAY FLYING (IAW SOW para. 3.1.5.3.2. and Clause B-10) (This item will funded by the ACO as required)	NOT-TO-EXCEED \$ <u>70,000</u>
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0006AP	RESERVED	
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0006AQ TRAVEL NOT-TO-EXCEED \$ 50,000
(Cost reimbursable basis only. Administrative or clerical expenses in support of this CLIN are optional and may be included under the “Other Target Cost” CLIN. However, no overhead, G&A or profit will be paid in support of this CLIN. The number of travel requirements is not firm—the NTE amount is based on historical data. Included reimbursable are costs for travel, per diem and fees for conferences, seminars, classes, etc. as approved by the ACO. Excludes contractor provided internal training as specified in the SOW. Rates shall be based on the Federal Joint Travel Regulation (in effect at the time of travel) for both per diem and travel expenses as approved by the ACO.) (IAW SOW para 3.1.12., 3.1.12.1.1., 3.1.12.1.2., and 3.1.13.2. and as specified under each functional area.)

0006AR MICROPURCHASE NOT-TO-EXCEED\$ 100,000
(Cost reimbursable basis only. Purchases IAW SOW Section 3-1)

ACRN: (PCO will assign at time of award)

B-1. SUPPLIES AND SERVICES TO BE FURNISHED (CONTINUED)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL</u>
0007	<u>FIFTH OPTION YEAR -- 01 OCT 2006 THROUGH 30 SEP 2007</u>		
THE FOLLOWING CONTRACT LINE ITEMS ARE FIXED PRICE INCENTIVE FEE WITH COST INCENTIVES			
0007AA	TARGET COSTS		
0007AAA	T-37 AIRCRAFT MAINTENANCE		\$ <u>7,155,637.00</u>
0007AAB	T-38 AIRCRAFT MAINTENANCE		\$ <u>4,348,404.00</u>
0007AAC	AT-38B AIRCRAFT MAINTENANCE		\$ <u>1,598,289.00</u>
0007AAD	T-38C AIRCRAFT MAINTENANCE		
0007AADA	ENJJPT		\$ <u>6,976,949.00</u>
0007AADB	IFF		\$ <u>1,253,364.00</u>
0007AAE	RESERVED		
0007AAF	OTHER TARGET COSTS		\$ <u>5,345,515.00</u>
	(Costs not includable in 0007AAA - 0007AAE)		
	TOTAL TARGET COSTS		\$ <u>26,678,158.00</u>
	TOTAL TARGET PROFIT (<u>2</u> % of Target Costs)		\$ <u>533,563.16</u>
	TOTAL TARGET PRICE		\$ <u>27,211,721.16</u>
	CEILING PRICE (<u>103</u> % of Target Costs)		\$ <u>27,478,502.74</u>
	SHARE FORMULA: Government/Contractor		
	Over Target (%)	<u>10% / 90%</u>	
	Under Target (%)	<u>50% / 50%</u>	
0007AB	AWARD FEE POOL (6% of Total Target Costs) (Total Potential Award Fee Available for four (4) Quarterly Evaluation Periods is 6% of Target Costs (25% of Total Award Fee is available for each quarterly evaluation period to be funded quarterly by ACO modification as determined by the FDO.)) (IAW Clause B-3 and Award Fee Plan)		\$ <u>1,600,689.48</u>

0007AC	T-37 HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>126.30</u>
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0007AD	T-38 HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>187.00</u>
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0007AE	AT-38B HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>340.60</u>
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0007AF	T-38C HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>187.00</u>
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0007AG	RESERVED	
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0007AH	TAI ADJUSTMENT RATE FOR T-37 AIRCRAFT (IAW Clause B-12)	\$ <u>318.28</u>
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0007AJ	TAI ADJUSTMENT RATE FOR T-38 AIRCRAFT (IAW Clause B-12)	\$ <u>654.50</u>
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0007AK	TAI ADJUSTMENT RATE FOR AT-38B AIRCRAFT (IAW Clause B-12)	\$ <u>664.17</u>
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0007AL	RESERVED	
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THE FOLLOWING CONTRACT LINE ITEM IS FIRM FIXED PRICED (NON-TARGET)

0007AM	CONTRACTOR ACQUIRED VEHICLES (CAV) (IAW SOW para 2.4.4. and 2.4.5.)	\$ <u>160,425.11</u>
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**THE FOLLOWING CONTRACT LINE ITEMS ARE NOT-TO-EXCEED (NTE)
(NON-TARGET)**

0007AN	WEEKEND/HOLIDAY FLYING (IAW SOW para. 3.1.55.3.2. and Clause B-10) (This item will funded by the ACO as required)	NOT-TO-EXCEED \$ <u>70,000</u>
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0007AP	RESERVED	
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0007AQ TRAVEL NOT-TO-EXCEED \$ 50,000

(Cost reimbursable basis only. Administrative or clerical expenses in support of this CLIN are optional and may be included under the “Other Target Cost” CLIN. However, no overhead, G&A or profit will be paid in support of this CLIN. The number of travel requirements is not firm—the NTE amount is based on historical data. Included reimbursable are costs for travel, per diem and fees for conferences, seminars, classes, etc. as approved by the ACO. Excludes contractor provided internal training as specified in the SOW. Rates shall be on the Federal Joint Travel Regulation (in effect at the time of travel) for both per diem and travel expenses as approved by the ACO.) (IAW SOW para 3.1.12., 3.1.12.1.1., 3.1.12.1.2., and 3.1.13.2. and as specified under each functional area.)

0007AR MICROPURCHASE NOT-TO-EXCEED\$ 100,000

(Cost reimbursable basis only. Purchases IAW SOW Section 3-1)

ACRN: (PCO will assign at time of award)

B-1. SUPPLIES AND SERVICES TO BE FURNISHED (CONTINUED)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL</u>
0008	<u>SIXTH OPTION YEAR -- 01 OCT 2007 THROUGH 30 SEP 2008</u>		
THE FOLLOWING CONTRACT LINE ITEMS ARE FIXED PRICE INCENTIVE FEE WITH COST INCENTIVES			
0008AA	TARGET COSTS		
0008AAA	T-37 AIRCRAFT MAINTENANCE		\$ <u>6,806,296.00</u>
0008AAB	T-38 AIRCRAFT MAINTENANCE		\$ <u>313,657.00</u>
0008AAC	AT-38B AIRCRAFT MAINTENANCE		\$ _____
0008AAD	T-38C AIRCRAFT MAINTENANCE		
0008AADA	ENJJPT		\$ <u>11,064,921.00</u>
0008AADB	IFF		\$ <u>2,077,428.00</u>
0008AAE	T-6 AIRCRAFT MAINTENANCE		\$ <u>884,381.00</u>
0008AAF	OTHER TARGET COSTS (Costs not includable in 0008AAA - 0008AAE)		\$ <u>5,430,404.00</u>
	TOTAL TARGET COSTS		\$ <u>26,577,087.00</u>
	TOTAL TARGET PROFIT (<u>2</u> % of Target Costs)		\$ <u>531,541.74</u>
	TOTAL TARGET PRICE		\$ <u>27,108,628.74</u>
	CEILING PRICE (<u>103</u> % of Target Costs)		\$ <u>27,374,399.61</u>
SHARE FORMULA: Government/Contractor			
	Over Target (%)	<u>10% / 90%</u>	
	Under Target (%)	<u>50% / 50%</u>	
0008AB	AWARD FEE POOL (6% of Total Target Costs) (Total Potential Award Fee Available for four (4) Quarterly Evaluation Periods is 6% of Target Costs (25% of Total Award Fee is available for each quarterly evaluation period to be funded quarterly by ACO modification as determined by the FDO.)) (IAW Clause B-3 and Award Fee Plan)		\$ <u>1,594,625.22</u>

0008AC	T-37 HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>124.89</u>	
0008AD	T-38 HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>208.63</u>	
0008AE	AT-38B HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ _____	
0008AF	T-38C HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>208.63</u>	
0008AG	T-6 HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>114.08</u>	
0008AH	TAI ADJUSTMENT RATE FOR T-37 AIRCRAFT (IAW Clause B-12)	\$ <u>314.72</u>	
0008AJ	TAI ADJUSTMENT RATE FOR T-38 AIRCRAFT (IAW Clause B-12)	\$ <u>730.21</u>	
0008AK	TAI ADJUSTMENT RATE FOR AT-38B AIRCRAFT (IAW Clause B-12)	\$ _____	
0008AL	TAI ADJUSTMENT RATE FOR T-6 AIRCRAFT (IAW Clause B-12)	\$ <u>228.16</u>	

THE FOLLOWING CONTRACT LINE ITEM IS FIRM FIXED PRICED (NON-TARGET)

0008AM	CONTRACTOR ACQUIRED VEHICLES (CAV) (IAW SOW para 2.4.4. and 2.4.5.)	\$ <u>141,812.62</u>	
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**THE FOLLOWING CONTRACT LINE ITEMS ARE NOT-TO-EXCEED (NTE)
(NON-TARGET)**

0008AN	WEEKEND/HOLIDAY FLYING (IAW SOW para. 3.1.55.3.2. and Clause B-10) (This item will funded by the ACO as required)	NOT-TO-EXCEED \$ <u>70,000</u>
0008AP	T-6 OFF STATION RECOVERY (IAW SOW para 3.1.32. and Clause B-8)	NOT-TO-EXCEED \$ <u>50,000</u>

- 0008AQ TRAVEL NOT-TO-EXCEED \$ 50,000
(Cost reimbursable basis only. Administrative or clerical expenses in support of this CLIN are optional and may be included under the “Other Target Cost” CLIN. However, no overhead, G&A or profit will be paid in support of this CLIN. The number of travel requirements is not firm—the NTE amount is based on historical data. Included reimbursable are costs for travel, per diem and fees for conferences, seminars, classes, etc. as approved by the ACO. Excludes contractor provided internal training as specified in the SOW. Rates shall be based on the Federal Joint Travel Regulation (in effect at the time of travel) for both per diem and travel expenses as approved by the ACO.) (IAW SOW para 3.1.12., 3.1.12.1.1., 3.1.12.1.2., and 3.1.13.2 and as specified under each functional area.)
- 0008AR MICROPURCHASE NOT-TO-EXCEED\$ 100,000
Cost reimbursable basis only. Purchases IAW SOW Section 3-1)

ACRN: (PCO will assign at time of award)

B-1. SUPPLIES AND SERVICES TO BE FURNISHED (CONTINUED)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL</u>
0009	<u>SEVENTH OPTION YEAR -- 01 OCT 2008 THROUGH 30 SEP 2009</u>		

**THE FOLLOWING CONTRACT LINE ITEMS ARE FIXED PRICE INCENTIVE FEE
WITH COST INCENTIVES**

0009AA TARGET COSTS

0009AAA T-37 AIRCRAFT MAINTENANCE \$ 2,771,414.00

0009AAB RESERVED

0009AAC RESERVED

0009AAD T-38C AIRCRAFT MAINTENANCE

0009AADA ENJJPT \$ 11,272,559.000009AADB IFF \$ 2,129,264.000009AAE T-6 AIRCRAFT MAINTENANCE \$ 3,645,515.000009AAF OTHER TARGET COSTS \$ 5,464,132.00
(Costs not includable in 0009AAA - 0009AAE)TOTAL TARGET COSTS \$ 25,282,884.00TOTAL TARGET PROFIT (2 % of Target Costs) \$ 505,657.68TOTAL TARGET PRICE \$ 25,788,541.68CEILING PRICE (103 % of Target Costs) \$ 26,041,370.52

SHARE FORMULA: Government/Contractor

Over Target (%) 10% / 90%Under Target (%) 50% / 50%0009AB AWARD FEE POOL (6% of Total Target Costs) \$ 1,516,973.04
(Total Potential Award Fee Available for four (4)
Quarterly Evaluation Periods is 6% of Target Costs
(25% of Total Award Fee is available for each
quarterly evaluation period to be funded quarterly by
ACO modification as determined by the FDO.))
(IAW Clause B-3 and Award Fee Plan)

0009AC	T-37 HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>124.11</u>
0009AD	RESERVED	
0009AE	RESERVED	
0009AF	T-38C HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>217.15</u>
0009AG	T-6 HOURLY ADJUSTMENT RATE (IAW Clause B-9)	\$ <u>108.31</u>
0009AH	TAI ADJUSTMENT RATE FOR T-37 AIRCRAFT (IAW Clause B-12)	\$ <u>312.76</u>
0009AJ	TAI ADJUSTMENT RATE FOR T-38 AIRCRAFT (IAW Clause B-12)	\$ <u>760.03</u>
0009AK	RESERVED	
0009AL	TAI ADJUSTMENT RATE FOR T-6 AIRCRAFT (IAW Clause B-12)	\$ <u>216.62</u>

THE FOLLOWING CONTRACT LINE ITEM IS FIRM FIXED PRICED (NON-TARGET)

0009AM	CONTRACTOR ACQUIRED VEHICLES (CAV) (IAW SOW para 2.4.4. and 2.4.5.)	\$ <u>125,372.81</u>
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**THE FOLLOWING CONTRACT LINE ITEMS ARE NOT-TO-EXCEED (NTE)
(NON-TARGET)**

0009AN	WEEKEND/HOLIDAY FLYING (IAW SOW para. 3.1.55.3.2. and Clause B-10) (This item will funded by the ACO as required)	NOT-TO-EXCEED \$ <u>70,000</u>
0009AP	T-6 OFF STATION RECOVERY (IAW SOW para 3.1.32. and Clause B-8)	NOT-TO-EXCEED \$ <u>50,000</u>

0009AQ TRAVEL NOT-TO-EXCEED \$ 50,000
(Cost reimbursable basis only. Administrative or clerical expenses in support of this CLIN are optional and may be included under the “Other Target Cost” CLIN. However, no overhead, G&A or profit will be paid in support of this CLIN. The number of travel requirements is not firm—the NTE amount is based on historical data. Included reimbursable are costs for travel, per diem and fees for conferences, seminars, classes, etc. as approved by the ACO. Excludes contractor provided internal training as specified in the SOW. Rates shall be based on the Federal Joint Travel Regulation (in effect at the time of travel) for both per diem and travel expenses as approved by the ACO.) (IAW SOW para 3.1.12., 3.1.12.1.1., 3.1.12.1.2., and 3.1.13.2. and as specified under each functional area.)

0009AR MICROPURCHASE NOT-TO-EXCEED\$ 100,000
(Cost reimbursable basis only. Purchases IAW SOW Section 3-1)

ACRN: (PCO will assign at time of award)

B-2. CLAUSES AND PROVISIONS

a. Clauses and provisions from the Federal Acquisition Regulation (FAR) and supplements thereto are incorporated in this document by reference and in full text. Those incorporated by reference have the same force and effect as if they were given in full text.

b. Clauses and provisions in this document will be numbered in sequence, but will not necessarily appear in consecutive order.

c. Sections K, L and M will be physically removed from any resultant award, but will be deemed to be incorporated, by reference, in that award.

B-3. AWARD FEE

a. The award fee amounts cited in CLINs 0002AB, 0003AB, 0004AB, 0005AB, 0006AB, 0007AB, 0008AB and 0009AB are the maximum amounts that can be earned for the entire performance period of the basic contract period and each option year. Each performance period is divided into quarterly evaluation periods (1 Oct-31 Dec, 1 Jan-31 Mar, 1 Apr-30 Jun and 1 Jul-30 Sep). Twenty-five (25) percent of the maximum award fee can be earned in each evaluation period in the basic contract period and each option year.

b. For a successor contractor in the basic contract period only, unearned award fee for the first evaluation period will be carried over into the second evaluation period; however, any unearned amounts after the second evaluation period cannot be recouped in subsequent evaluation periods.

c. In addition to the other compensation set forth herein, the Contractor may earn and be paid for all or a portion of an Award Fee not to exceed the maximum authorized in Section B for the specified evaluation period, as determined by the Fee Determining Official (FDO). The unilateral decision of the FDO will be final.

d. Determination of Award Fee, if any, earned by the Contractor and any payment thereof, shall be made quarterly. The quarterly amount provided in Section B will be available for award during each three-month evaluation period. In no event shall any Award Fee be earned or paid in excess of the amount established as the maximum.

e. Before an evaluation period is started, the Government may unilaterally modify the award fee performance criteria and performance evaluation areas applicable to the evaluation period. The Government may also unilaterally revise the distribution of remaining award fee dollars among the remaining periods. The Contracting Officer will notify the Contractor of these changes in writing before the relevant evaluation period is started and the award fee plan will be modified accordingly.

B-4. INCENTIVE PRICING

It is the intent of the Government that prices of the services, called for by Section C, shall be subject to an incentive type pricing agreement in accordance with the clause hereof entitled "Incentive Price Revision--Firm Target" in Section I (FAR 52.216-16).

B-5. DIRECT REIMBURSABLES

a. Cost reimbursable requirements identified by the Administrative Contracting Officer (ACO) for the support of the Aircraft Maintenance contract, being performed at Sheppard Air Force Base TX, will be presented to the contractor by modification. After procurement and payment by the contractor, reimbursement shall be made for actual costs incurred, including material handling or administrative or clerical costs. No other overhead, G&A or profit will be paid unless specified for that particular CLIN.

b. Funds unutilized for reimbursement to the Contractor under this paragraph are not target funds cited in the appropriations which fund this contract and shall not constitute a basis for adjustment to target cost, target profit, target fee, ceiling price or award fee. Reimbursement for acquisitions shall be consistent with good accounting standards and bookkeeping procedures. Vouchers shall be submitted using a separate invoice, which shall detail all items for which reimbursement is claimed. These costs on these vouchers shall be audited by the cognizant audit agency.

B-6. CONTRACT MODIFICATIONS

a. For the duration of this contract, the elements/percentages negotiated at the outset for target profit, ceiling price, award fee, and share ratios shall be applied to all modifications to the contract which are negotiated on a fixed price incentive basis, provided the work contemplated is commensurate with the scope of effort afforded in the contract.

b. For the duration of this contract, any G&A rate proposed for all modifications affecting target and non-target cost shall not exceed the G&A rates in the successful contractor's final revised proposal. Any certificate of current cost and pricing data submitted upon conclusion of a modification negotiation shall document compliance with the contract terms specified in this paragraph.

B-7. MOBILIZATION

For the basic contract period only, mobilization/changeover costs are defined as all costs expended pursuant to responsibility for each function under this contract within the mobilization/changeover period. The mobilization/changeover period for this contract is 1-30 Sep 01. A firm-fixed price (FFP) will be entered on contract line item number (CLIN) 0001AA for Mobilization (this cost shall not include cost for CAV) and CLIN 0001AB for Contractor Acquired Vehicles (CAV).

B-8. T-6 OFF STATION RECOVERY.

This item is priced on a cost reimbursable basis only. Administrative or clerical expenses in support of this CLIN are optional and may be included. However, **no** overhead, G&A or profit will be paid under this CLIN. The number of requirements is not firm but is based on the government's best estimate. Please reference SOW paragraph 3.1.32. **NOTE: All vehicle expenses shall be included in the CAV CLINs.**

B-9. PRICE ADJUSTMENT FOR CHANGE IN AIRCRAFT FLYING HOURS

a. The AETC Flying Training Projection, based on operational year source document, "AETC Flying Hour/Sortie Allocation (AETC/PA)," reflected in the Contract Award column, Section C, Appendix 3B to this contract, represents the Government's best estimate of the hours to be flown by T-37, T-38, AT-38B, T-38C and T-6 aircraft during the course of this contract. The contractor shall be responsible for support of all flying training requirements for T-37, T-38, AT-38B, T-38C and T-6 aircraft that may generate for Sheppard AFB during the period of performance of this contract.

(1) For the basic and option periods, any difference between the contract award flying hours (total by type aircraft) specified in Section C, Appendix 3B and the Operational Period HQ AETC/PA, will be reconciled by an initial adjustment.

(2) The adjustment will include all hours within this differential and the target cost, target profit, target price, ceiling price, and Award Fee pool will be adjusted based on the aircraft hourly adjustment rate specified in Section B, paragraph B-1.

(3) The Operational Period (initial) HQ AETC/PA hours will be established as the new baseline and entered in the "Operational Period Baseline" column specified in Section C, Appendix 3B. Thereafter (within the operational period following the initial adjustment), if the total flying hours (total by type aircraft) within a contract performance period, as adjusted by subsequent updates and/or annexes issued to the Operational Period HQ AETC/PA, vary by an amount exceeding minus 5% (-5%) or plus 5% (+5%) of the new baseline established by the initial adjustment, a subsequent adjustment will be made for all hours (total by type aircraft) differing from the established baseline. This adjustment will result in a change to the baseline ("Operational Period Baseline" column in Section C, Appendix 3B) and the target cost, target profit, target price, ceiling price, and award fee pool will be adjusted based on the aircraft hourly adjustment rate specified in Section B. Any further changes in flying hours (requiring contract adjustment) during the operational period will be based on the difference from the adjusted baseline ("Operational Period Baseline" column) and the current (updated) HQ AETC/PA.

(4) The +/-5% parameter detailed above will apply to any subsequent changes from the current adjusted baseline within an operational period.

b. The following procedures will be used to adjust the contract for making changes to the flying training hour projections in Section C, Appendix 3B.:

(1) An initial adjustment will be made at the beginning of the basic period and each option period for the difference between Section C, Section 3B, "Contract Award" column and current HQ AETC/PA. The initial adjustment will always be computed from the original contract award hours and result in an annotation to Section C, Section 3B, "Operational Period Baseline" column (operational year only by type aircraft) to reflect the operational period (initial) HQ AETC/PA hours. This becomes the new baseline for any subsequent adjustments made within the operational period.

(2) Thereafter, any decrease/increase to the flying hours (total by type aircraft) reflected by a subsequent update/annex to the HQ AETC/PA which are outside the minus 5% or plus 5% parameter from the operational period baseline will result in an adjustment for the difference between Section C, Appendix 3B, "Operational Period Baseline" column and any updated HQ AETC/PA hours. When the +/-5% parameter is exceeded, the adjustment will include all hours in the differential between the operational period baseline and the updated HQ AETC/PA. The "Operational Period Baseline" column and the "Current HQ AETC/PA" column will be adjusted to reflect the updated HQ AETC/PA hours.

(3) No adjustment will occur for any hour changes within the +/-5% parameter of the "Operational Period Baseline" column until the +/-5% is exceeded.

c. The adjustments made under this provision will not be retroactive but will be forward in application.

d. The basic method for adjustments outlined above (per Mission Design Series (MDS)) are calculated as follows:

(1) Initial Adjustment:

Contract Award Hours Column (Section C, App. 3B)	_____
Operational Period HQ AETC/PA (Initial PA)	_____
Difference (hours applicable to adjustment)	_____
Applicable Hourly Adjustment Rate by MDS (Section B, Schedule)	_____
Net Adjustment to Target Cost	_____

(2) Subsequent Adjustment(s) (Exceed the +/-5% Parameter):

Operational Period Baseline Hours	_____
Subsequent HQ AETC/PA Hours	_____

Difference (Hours applicable to adjustment)	_____
Applicable Adjustment Hourly Rate by MDS (Section B, Schedule)	_____
Net Adjustment to Target Cost	_____

e. Below are examples of completed calculations:

(1) Initial Adjustment:

Contract Award Hours	Operational Period Baseline	Difference	Hourly Adjustment Rate	Net Target Cost Adjustment
30,000	32,000	2,000	\$150.00	+\$300,000

(2) Subsequent Adjustment(s):

(a) Operational Period Baseline	Current HQ AETC/PA	Difference	Hourly Adjustment Rate	Net Target Cost Adjustment
32,000	31,000	1,000 (inside -5%) (parameter)	\$150.00	\$0

(b) Operational Period Baseline	Current HQ AETC/PA	Difference	Hourly Adjustment Rate	Net Target Cost Adjustment
32,000	29,000 (exceeds -5%) (parameter)	3,000	\$150.00	-\$450,000

f. Below are additional examples of flying hour adjustments under special circumstances:

(1) Increase in flying hours prior to or during a performance period: Since the hours will be flown during the remainder of the contract year, the entire increase (Flying Hours (FH) X Hourly Adjustment Rate (HAR) is due the contractor. There is no proration of the increase.

EXAMPLE 1: An increase of 1,000 flying hours (exceeds the +5% criteria) with a flying hour adjustment rate of \$250. NOTE: +/- 5% parameters are not applicable.

<u>PA</u>	<u>(+/- 5%)</u>	<u>NEW PA</u>
10,000	(10,500/9,500)	11,000

$$\begin{aligned} \text{FH} \times \text{HAR} &= \$ \text{ Due the Contractor} \\ 1,000 \times \$250 &= \$250,000 \text{ Due the Contractor} \end{aligned}$$

(2) Initial decrease in flying hours: In the event HQ AETC has not published the final Program Allocation (PA) Flying Hours at least 30 days prior to the beginning of a performance period, the contractor will be given consideration for the period for which they have hired and employed personnel based upon the initial contract flying hours. The adjustment would therefore be prorated for the time between the beginning of the fiscal year (period of performance) and actual PCO notification to the contractor of a decrease in flying hours. In addition, the contractor will be provided a maximum 30-day period after this notification to provide employee termination notices.

EXAMPLE 2: An initial decrease of 1,000 flying hours effective 1 Oct with CO notification on 1 Nov and an hourly adjustment rate of \$250. We multiply the flying hours times \$250 but then subtract proration for the month of Oct due to the late notification by the CO and in addition subtract proration for the month of Nov due to the 30-day employee notification notices. Note +/- 5% parameters are not applicable.

<u>PA</u>	<u>(+/- 5%)</u>	<u>NEW PA</u>
10,000	(10,500/9,500)	9,000

$$\begin{aligned} \text{FH} \times \text{HAR} &= \$ \text{ Due the Government} - (2/12 \times \$ \text{ Due the Government}) \\ 1,000 \times \$250 &= \$250,000 - (2/12 \times \$250,000) \\ &= \$250,000 - \$41,667 \\ &= \$208,333 \text{ Due the Government} \end{aligned}$$

(3) Subsequent decreases in flying hours: The +/- 5% parameters in para a(3) of this clause are applicable. The period of performance for PA flying hour decreases will be from the effective date of the PA change through the end of that performance period. A prorated allowance will be made for the 30-day contractor employee notification and also for late PA change notifications. The proration on late notifications will be from the effective date of the PA up to the time the contractor is verbally notified of the PA change by the PCO. The formula then becomes flying hours decreased times the hourly adjustment rate minus proration, if applicable. The proration will be figured on the period of performance affecting each PA change.

EXAMPLE 3: Decrease of 1,000 flying hours (exceeds -5% criteria) with effective PA date of 1 Jun, with notification date of 1 Jun. Flying hour adjustment rate is \$250. Performance period is 4 months (1 Jun - 30 Sep). In this case, one month (or 1/4 of performance period) must be allowed for employee notification.

$$\begin{array}{ccc} \text{PA} & (+/- 5\%) & \text{NEW PA} \\ 10,000 & (10,500/9,500) & 9,000 \end{array}$$

$$\begin{array}{lcl} \text{FH} & \text{X} & \text{HAR} = \$ \text{Due the Government - Proration} \\ 1,000 & \text{X} & \$250 = \$250,000 - (1/4 \times 250,000) \\ & & = \$250,000 - \$62,500 \\ & & = \$187,500 \text{ Due the Government} \end{array}$$

EXAMPLE 4: Same decrease and same PA effective date of 1 Jun, but with a 1 May CO notification date. Since the contractor had 30 days before the effective date of the PA to notify employees, no proration is necessary.

$$\begin{array}{ccc} \text{PA} & (+/- 5\%) & \text{NEW PA} \\ 10,000 & (10,500/9,500) & 9,000 \end{array}$$

$$\begin{array}{lcl} \text{FH} & \text{X} & \text{HAR} = \$ \text{Due the Government} \\ 1,000 & \text{X} & \$250 = \$250,000 \text{ Due the Government} \end{array}$$

EXAMPLE 5: Same decrease and same PA effective date of 1 Jun, but contractor is not notified by the CO until 1 Jul (1 month late notice). The period of performance is 4 months (1 Jun - 30 Sep). In this case, one month must be allowed for the late PA notification, as well as one month for employee notification (or 1/2 of performance period).

$$\begin{array}{ccc} \text{PA} & (+/- 5\%) & \text{NEW PA} \\ 10,000 & (10,500/9,500) & 9,000 \end{array}$$

$$\begin{array}{lcl} \text{FH} & \text{X} & \text{HAR} = \$ \text{Due the Government - Proration} \\ 1,000 & \text{X} & \$250 = \$250,000 - (1/2 \times 250,000) \\ & & = \$250,000 - \$125,000 \\ & & = \$125,000 \text{ Due the Government} \end{array}$$

g. These net adjustments to the contract target cost will result in a proportionate adjustment to the contract target profit, target price, ceiling price, and award fee pool.

NOTE: In the event the Government elects to exercise the option set forth in Section I, FAR 52.217-8, Option to Extend Services, hereof, for other than one or two full quarters, the total projected flying hours specified for each quarter of the option period shown on Appendix 3B will be divided into three (3) equal parts when computing any adjustments to this clause.

NOTE: In the event the contracting officer modifies the contract for TAI price adjustment under Clause B-12 and later that same fiscal year the government changes the flying hours to correspond with the change in the number of aircraft, the net effect shall form the basis of the adjustment. For example, if the program allocation (PA) flying hours increase after the government executes a TAI increase adjustment modification (in the same fiscal year), the price of the TAI adjustment would be subtracted from the PA

adjustment. Conversely, if the government received a reduction in the contract due to a TAI decrease adjustment modification and later the same fiscal year the PA changes to correlate with the reduction in aircraft, the TAI adjustment will be added to the reduction in the PA.

B-10. WEEKEND/HOLIDAY FLYING

Performance under this contract is based upon a student flying program that will normally be accomplished Monday through Friday but will also include Saturday, Sunday and Holiday cross country aircraft returns. Each contract performance period includes a line item with an estimated not-to-exceed amount for weekend/holiday flying, which is reserved for reimbursement as approved by the ACO. It is recognized that conditions such as adverse weather may prevent the Government from meeting the AETC Flying Hour/Sortie Allocation schedule and additional student flying days will be required on Saturday, Sunday or holidays. All contract services in support of weekend flying days required on other than Monday through Friday will be contractually covered by an order issued by the Administrative Contracting Officer (ACO). Reimbursement for the additional student flying days will be for actual costs incurred, excluding profit. Weekend flying costs shall not be included in target cost/target profit calculations. Such costs will be submitted for each additional day or partial day to the ACO for approval. The contractor shall submit a voucher for weekend flying costs using a separate series of Standard Forms 1034, which shall detail all items for which reimbursement is claimed. These voucher costs shall be audited by the cognizant audit agency. Cost principles and procedures of FAR Part 31, as supplemented, shall apply. See Section C, paragraphs 3.1.55. through 3.1.55.3.4., AETC Flying Hour/Sortie Allocation (HQ AETC/PA) Projection.

B-11. WAGE PASS THROUGH ADJUSTMENT COSTS

All wage pass through costs will be processed utilizing the hours reimbursable method in accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts). The addition of a "not-to-exceed" amount wage adjustment line item will be added by modification to the basic contract. The contractor will be required to submit on a monthly basis an itemized billing and to certify to its accuracy. Labor categories shown on the billing shall be covered by the Service Contract Act (Department of Labor Wage Determination), or a conformable wage agreement in writing in the basic contract. Salaries of project managers, non-working supervisors, and other indirect salaried employees are excluded.

B-12. MONTHLY PRICE ADJUSTMENT FOR CHANGE IN TOTAL ACTIVE INVENTORY (TAI) AIRCRAFT, WITHOUT A CORRESPONDING INCREASE OR DECREASE IN FLYING HOURS:

NOTICE: THIS CLAUSE DOES NOT GO INTO EFFECT FOR EACH WEAPON SYSTEM UNTIL COMPLETION OF ALL AIRCRAFT DELIVERIES FOR THAT WEAPON SYSTEM AS LISTED IN APPENDIX 3B.

a. The number of total active inventory (TAI) aircraft by Mission/Design/Series (MDS), listed in Section C, Appendix 3B, represents the government's best current estimate of the number of aircraft that the contractor will maintain during the course of this contract. However, subject to the limitations of the general scope and level of workload as described in the Statement of Work (SOW) and Appendices, it is understood that a particular aircraft may be replaced by another aircraft of the same type, and the number of aircraft categorized as backup, aerospace vehicle inventory or attrition reserve may change from time to time. Except as outlined in this clause, such changes, within reasonable threshold, are considered to be normal, and neither party shall be entitled to an equitable adjustment simply by virtue of such fluctuations.

b. Changes in the number of TAI aircraft corresponding with a change in the "AETC Flying Hour/Sortie Allocation" hours shall be addressed solely by the Hourly Adjustment Rate provision of this contract if no TAI adjustment has been made for those additional aircraft that same fiscal year. (Reference Clause B-9.)

c. By MDS, if the number of TAI aircraft increase or decrease by more than the percentage listed in the table below (without a corresponding cumulative increase or decrease in the "AETC Flying Hour/Sortie Allocation" hours) for more than 90 consecutive days, the price shall be adjusted in accordance with the prices in CLINs 000XAH – 000XAL in accordance with the "Changes" clause in this contract. The number of TAI aircraft are recorded by the HQ AETC Aerospace Vehicle Distribution Officer in the master Air Force aerospace vehicle inventory report (Ref: AFI 16-402). Note: HQ AETC LGMA-ADVO records inventories at the beginning of each month.

Number of TAI Aircraft	+/- Percentage
0 - 50	10%
51 – 75	7%
76 - above	5%

d. The following example is based on the current TAI aircraft by MDS. For purposes of such adjustment, different MDS will be treated separately. That is, an increase (or decrease) of four (4) T-38C aircraft, (without a corresponding cumulative increase or decrease in flying hours) would not justify a price adjustment. However, an increase or decrease of six (6) T-38C aircraft, (without a corresponding cumulative increase or decrease in flying hours) would justify a price adjustment. For further clarification, an increase or decrease of three (3) T-38Cs for more than ninety consecutive days would not justify an adjustment. However, an increase or decrease of six (6) T-38Cs for more than 90 consecutive days would justify an adjustment. If four (4) T38C aircraft are received in Jan and four (4) additional T38C aircraft are received in Feb, an adjustment for eight (8) aircraft would be authorized when the percentage threshold is exceeded for more than 90 consecutive days. In this case, reimbursement would begin in Feb. The adjustment includes the cumulative increase or decrease by MDS retroactive to the date the TAI aircraft first differed from the TAI numbers listed in Section C, Appendix 3B for that fiscal year. The MDS TAI listed in Section C, Appendix 3B, will be adjusted under two conditions: 1) To reflect aircraft changes driven by flying hour adjustments and, 2) As a result of TAI aircraft increase or decrease by more than the percentage of TAI listed in the table above. Any of these

adjustments will establish a new TAI baseline and will be entered in Section C, Appendix 3B.

MDS	* TAI Aircraft	+/- Percentage	** +/- TAI Aircraft
T-37	97	5%	5
T-38	98	5%	5
AT-38B	25	10%	3
T-38C	67	7%	5
T-6	39	10%	4
*TAI aircraft numbers extracted from Appendix 3B			
**+/- TAI aircraft round to the nearest whole number			

e. TAI adjustments due to increases or decreases in numbers of aircraft represent work changes. This work consists of variations in preflight, thru-flight, and basic post-flight inspections; ground handling; servicing; washes; calendar inspections; TCTO and one-time inspection requirements; and transfer/acceptance inspections. TAI rates shall include projected annual labor rate increases, as they will not be subject to annual adjustments under provisions of FAR 52.222-43. TAI rates shall exclude fee, since, like the FH adjustment rates, they affect target cost to which target fee will be applied.

NOTE: During the later option years, CLIN 000XAJ will be used for all TAI rate adjustments for the T-38C aircraft, unless the distinction is absolutely necessary for clarification. Also, CLIN 000XAL will change from being 'RESERVED' to support the mission for TAI rate adjustments for the T-6 aircraft.

B-13. COLLECTIVE BARGAINING AGREEMENTS

Title 29, Part 4 of the Code of Federal Regulations, para 4.163(a), section 4(c) of the Service Contract Act provides that no "contractor or subcontractor under a contract, which succeeds a contract subject to this Act and under which substantially the same services are furnished, shall pay any service employee under such contract less than the wages and fringe benefits, including accrued wages and fringe benefits, and any prospective increases in wages and fringe benefits provided for in a collective bargaining agreement as a result of arm's-length negotiations, to which such service employees would have been entitled if they were employed under the predecessor contract... The obligation of the successor contractor is limited to the wage and fringe benefit requirements of the predecessor's collective bargaining agreement and does not extend to other items such as seniority, grievance procedures, work rules, overtime, etc." (See this Section for further information.)

B-14. METHOD FOR PRICING EXTENSIONS FOR FLYING HOUR CONTRACTS USING FAR 52.217-8.

In the event the government finds it necessary to exercise the option to extend services for this flying hour contract, the following method will be used to price the extension:

Funding for each CLIN at the time of the extension shall be adjusted by backing out that current FY flying hour adjustments (where applicable), prorating by the number of months of the extension divided by 12 months, and adding or subtracting the delta for the extension flying hour adjustment. See Example in Section J Attachment 9.

PART I - THE SCHEDULE
SECTION C
DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C-1. SPECIFICATIONS, STANDARDS AND DRAWINGS

Specifications applicable to this requirement are listed below and are attached at the end of the solicitation/contract.

<u>ITEM NR</u>	<u>SPECIFICATION TITLE</u>
<u>All CLINs</u>	<u>Statement of Work (SOW) and its Appendices for Aircraft Maintenance Support Services at Sheppard AFB TX</u>

**PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE**

E-5.	52.246-4	INSPECTION OF SERVICES—FIXED-PRICE (IAW FAR 46.304)	AUG 1996
E-22.	52.246-16	RESPONSIBILITY FOR SUPPLIES (IAW FAR 46.316)	APR 1984
E-41.		INSPECTION AND ACCEPTANCE (IAW FAR 46.401(b), and 46.503)	

Inspection and acceptance of the Services/Supplies will be performed at Sheppard AFB, TX by the 80TH FTW/LGM.

E-600.	5352.246-9000	TIME AND PLACE OF INSPECTION AND ACCEPTANCE (IAW AETCFARS 5346.503)	JUL 1993
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In addition to inspections provided for elsewhere in the contract, supplies delivered under this contract will be inspected at destination and acceptance will be by 80th FTW/LGM, or his or her duly authorized representative, at the time of delivery and at the place of delivery as specified in Section F.

SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government

**PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE**

F-12. PERIOD OF PERFORMANCE
(IAW FAR 11.401(a))

Performance under this contract shall be from: **01 September 2001 - 30 September 2009, assuming the Government exercises all options. Specifically, mobilization will be from 01 Sep 2001 – 30 Sep 2001, the basic period will be from 01 Oct 2001 – 30 Sep 2002, the second period (1st option year) will be from 01 Oct 2002 – 30 Sep 2003, the third period (2nd option year) will be from 01 Oct 2003 – 30 Sep 2004, the fourth period (3rd option year) will be from 01 Oct 2004 – 30 Sep 2005, the fifth period (4th option year) will be from 01 Oct 2005 – 30 Sep 2006, the sixth period (5th option year) will be from 01 Oct 2006 – 30 Sep 2007, the seventh period (6th option year) will be from 01 Oct 2007 – 30 Sep 2008, and the eighth and final period (7th option year) will be from 01 Oct 2008 – 30 Sep 2009.**

F-13. PLACE OF PERFORMANCE
(IAW FAR 11.401(a))

Services under this contract are required to be performed at the following location(s): The principal place of performance is **Sheppard AFB (Wichita Falls), Texas**; the secondary place of performance is **Frederick Municipal Airport, Frederick, Oklahoma.**

F-26.	52.242-15	STOP-WORK ORDER (IAW FAR 42.1305(b)(1))	AUG 1989
F-29.	52.242-17	GOVERNMENT DELAY OF WORK (IAW FAR 42.1305(d))	APR 1984
F-68	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY (IAW FAR 47.305-12(a)(2))	APR 1984
F-900		DELAY OF MOBILIZATION (AETC CONS/LGCK, OCT 00)	

The delivery dates or specific periods above are based on the assumption that the Government will make award by **1 Aug 2001**. In the event the mobilization start date is delayed by the Government, the basic period start date will also be delayed by an equal number of days and the basic contract period target price, target profit and award fee will be prorated accordingly by a unilateral contract modification. The contract basic period ending date will remain as **30 Sep 2002**.

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 01-SEP-01 TO 30-SEP-01	Lot	1.00	Dest.	F73FTW 80 FTW/CC - F73FTW BLDG 2320 STOP 10 SHEPPARD AFB, TX 76311 No Contacts Identified
0002	POP 01-OCT-01 TO 30-SEP-02	Lot	1.00	Dest.	Same as CLIN 0001
0003	POP 01-OCT-02 TO 30-SEP-03	Lot	1.00	Dest.	Same as CLIN 0001
0004	POP 01-OCT-03 TO 30-SEP-04	Lot	1.00	Dest.	Same as CLIN 0001
0005	POP 01-OCT-04 TO 30-SEP-05	Lot	1.00	Dest.	Same as CLIN 0001
0006	POP 01-OCT-05 TO 30-SEP-06	Lot	1.00	Dest.	Same as CLIN 0001
0007	POP 01-OCT-06 TO 30-SEP-07	Lot	1.00	Dest.	Same as CLIN 0001
0008	POP 01-OCT-07 TO 30-SEP-08	Lot	1.00	Dest.	Same as CLIN 0001
0009	POP 01-OCT-08 TO 30-SEP-09	Lot	1.00	Dest.	Same as CLIN 0001

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

G-1. ACCOUNTING AND APPROPRIATION DATA

ACRN: AA 5713400 301 6444 B92900 030000 56921 84744F 660700 FBXXXX \$194,239.38
SECTION G Contract Administration Data

G-600. 5352.232-9000 REMITTANCE ADDRESS MAY 1996
(IAW AFFARS 5332.908)

If the remittance address is different from the mailing address, enter the remittance address below. Failure to provide this information may impact payment.

LEAR SIEGLER SERVICES, INC. c/o First Union National Bank of North Carolina

(Company Name)

P. O. Box 60632

(Street/County)

Charlotte, NC 28260

(City/State/Zip Code)

**G-900. PAYMENTS/INVOICES
(AETC CONS/LGCK, OCT 00)**

a. Invoices shall reflect separate costs for (a) T-37, (b) T-38, (c) AT-38B, (d) T-38C, (e) T-6, and (f) Other Target Costs, under the Target dollars portion of the contract. CLINs other than for Target Costs shall appear on separate invoices.

b. The Contractor will be paid monthly upon the submission of proper invoices for the services performed during the preceding month. The Contractor shall submit invoices in four copies in accordance with Part II, Section I, Clause entitled FAR 52.232-25, Prompt Payment. Invoices shall be submitted on a monthly basis covering the services performed during the preceding month. The monthly invoice shall not exceed 1/12 of the total target price for the basic contract period and 1/12 of the yearly target price for the option years. The Contractor's monthly invoices shall be submitted to:

82nd Contracting Squadron/LGCA
Attn: Administrative Contracting Officer (ACO)
136 K Ave, Suite 1
Sheppard AFB TX 76311-2746

**PART I - THE SCHEDULE
SECTION H
SPECIAL CONTRACT REQUIREMENTS**

H-91. WAGE DETERMINATION
(IAW FAR 22.1012-1)

Service Contract Act Wage Determination Numbers 1994-2526 (Rev 13) dated 4 JUN 2000 and 1997-0281 (Rev 2) dated 1 AUG 2000 are attached hereto and made a part hereof.

H-109. REQUIRED INSURANCE
(IAW FAR 28.306(b) and 28.307)

Reference FAR clause entitled "**Insurance . . .**" the Contractor shall, at its own expense, procure and thereafter maintain the following kinds of insurance with respect to performance under the contract.

- a. Workmen's Compensation and Employers Liability Insurance as required by law except that if this contract is to be performed in a State which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such State will be satisfactory. The required Workmen's Compensation insurance shall extend to cover employer's liability for accidental bodily injury or death and for occupational disease with a minimum liability limit of **\$100,000.**
- b. General Liability Insurance. Bodily injury liability insurance, in the minimum limits of **\$500,000** per occurrence shall be required on the comprehensive form of policy.
- c. Automobile Liability Insurance. This insurance shall be required on the comprehensive form of policy and shall provide bodily injury liability and property damage liability covering the operation of all automobiles used in connection with the performance of the contract. At least the minimum limits of **\$200,000** per person and **\$500,000** per occurrence for bodily injury and **\$20,000** per occurrence for property damage shall be required.

H-302. 5352.204-9000 NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY. MAY 1996
(IAW AFFARS 5304.404-90)

Thirty days before the date contractor operations will begin on base, the contractor shall notify the security police activity shown in the distribution block of the DD Form 254, DOD Contract Security Classification Specification, as to:

- (a) The name, address, and telephone number of this contract company's representative and designated alternate in the U.S. or overseas area, as appropriate;
- (b) The contract number and military contracting command;
- (c) The highest classification category of defense information to which contractor employees will have access;
- (d) The Air Force installations in the U.S. (in overseas areas, identify only the APO number(s)) where the contract work will be performed;
- (e) The date contractor operations will begin on base in the U.S. or in the overseas area;
- (f) The estimated completion date of operations on base in the U.S. or in the overseas area; and
- (g) Any changes to information previously provided under this clause.

This requirement is in addition to visit request procedures contained in DOD 5220.22-M, National Industrial Security Program Operating Manual.

H-305. 5352.223-9000 **ELIMINATION OF USE OF CLASS 1 OZONE DEPLETING SUBSTANCES (ODS)** MAY 1996
(IAW AFFARS 5323.890-7)

(a) It is Air Force policy to preserve mission readiness while minimizing dependency on Class I Ozone Depleting Substances (ODS), and their release into the environment, to help protect the Earth's stratospheric ozone layer.

(b) Unless a specific waiver has been approved, Air Force procurements:

(1) May not include any specification, standard, drawing, or other document that requires the use of a Class I ODS in the design, manufacture, test, operation, or maintenance of any system, subsystem, item, component, or process; and

(2) May not include any specification, standard, drawing, or other document that establishes a requirement that can only be met by use of a Class I ODS;

(c) For the purposes of Air Force policy, the following are Class I ODS:

(1) Halons: 1011, 1202, 1211, 1301, and 2402;

(2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and

(3) Other Controlled Substances: Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

(d) The Air Force has reviewed the requirements specified in this contract to reflect this policy. Where considered essential, specific approval has been obtained to require use of the following substances:

<u>Substance</u>	<u>Application/Use</u>	<u>Quantity (lbs)</u>
CFC-113	Purge LOX Carts	65 per year

(e) To assist the Air Force in implementing this policy, the offeror/contractor is required to notify the contracting officer if any Class I ODS not specifically listed above is required in the performance of this contract.

H-335. 5352.237-9000 **CONTROL AND RELEASE OF INSPECTOR GENERAL REPORTS** MAY 1996
(IAW AFFARS 5337.110)

The contractor shall not release any part of an Air Force or Major Air Force Command Inspector General report without the contracting officer's written permission. The contractor shall promptly forward any Freedom of Information Act (FOIA) request related to an Air Force Inspector General report to the contracting officer for a release determination.

H-601. 5352.214-9000 **SMOKING IN AETC FACILITIES (AETC)** JUL 1993
(IAW AETCFARS 5314.201-2(h))

Contractors are advised that the Commander has placed restrictions on the smoking of tobacco products in AETC facilities. AFI 40-102, Tobacco Use in the Air Force, and its AETC supplement 1, outline the procedures used by the commander to control smoking in our facilities. Contractor employees and visitors are subject to the same restrictions as government personnel. Smoking is permitted only in designated smoking areas.

H-901 **CONTRACTING OFFICER'S AUTHORITY**
(AETC CONS/LGCK, OCT 00)

The Contracting Officer is the only person authorized to approve changes in any of the requirements under this contract and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority.

H-902 **CONTRACTOR CHANGEOVER**
(AETC CONS/LGCK, OCT 00)

The Government reserves the right to conduct site visits in all Contractor operated facilities in conjunction with the solicitation of offers for the follow-on contract. In the event the follow-on contract is awarded to other than the incumbent, the incumbent Contractor will cooperate to the extent required to permit an orderly changeover to the successor Contractor. With regard to the successor Contractor's access to incumbent employees, a recruitment notice may be placed in each facility.

H-903 **SERVICE CONTRACT ACT APPLICABILITY**
(AETC CONS/LGCK, OCT 00)

This contract is subject to the requirements of the Service Contract Act as amended, and attention is invited to the obligations of the contractor under Section 4 (c) of the amended Service Contract Act. Any questions regarding the extent of these obligations should be addressed to the Department of Labor.

H-904 **UNION AGREEMENTS**
(AETC CONS/LGCK, OCT 00)

The contractor agrees to provide the Contracting Officer, upon request, a copy of any Collective Bargaining Agreement (CBA) applicable to employees performing on this contract.

H-905 **TECHNICAL REPRESENTATION**
(AETC CONS/LGCK, OCT 00)

The Contracting Officer (CO) will designate Quality Assurance (QA) as his/her representatives for the purpose of quality inspection and assisting the CO in the administration of the contract. Notwithstanding the previous comments of this clause or any other provisions of this contract, the Contracting Officer is the only individual authorized to redirect the effort or in any way amend any of the terms of this contract.

H-906 **FUNDS AVAILABILITY**
(AETC CONS/LGCK, OCT00)

The parties agree that award of this contract and Government exercise of any option under the contract may be contingent upon the availability of funds as expressed in the clause entitled "Availability of

Funds” (Apr 84), FAR 52.232-18, cited elsewhere in this contract. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

H-907

SUBCONTRACTING
(AETC CONS/LGCK, OCT 00)

(a) It is the intention of the Government to ensure that small business concerns have the maximum practicable opportunity to participate in the performance of the Sheppard Aircraft Maintenance Support Services, Sheppard AFB, Texas.

(b) DoD requires that the Small and Disadvantaged Business Subcontracting Plan be a factor in evaluating bids or competitive proposals (10 U.S.C. 2323(h)(2)) under solicitations that require a plan.

(c) The Contractor hereby agrees to a subcontracting goal of **23%** of **total subcontracting dollars** for the Sheppard AFB Aircraft Maintenance Support Services for the basic effort and each subsequent option period to small business. The contractor shall, as a minimum, establish the following **subcontracting goals**:

Small Business (SB)*	23% of total subcontracting dollars
Small Disadvantaged Businesses (SDB)**	5% of total subcontracting dollars
Women-Owned Small Businesses (WOSB)	5% of total subcontracting dollars
Service-Disabled Veteran-Owned and Controlled Small Business Concerns	3% of total subcontracting dollars
HUBZone Small Business Concerns	FY 01 2% of total subcontracting dollars FY 02 2.5% of total subcontracting dollars FY 03 – FY09 3% of total subcontracting dollars

* may include SB, SDB, WOSB, Service-Disabled Veteran-Owned and HUBZone

** includes only SDB and HBCU/MI

Any combination of vendor purchases, subcontracts, or other business arrangements may meet these goals.

NOTE: Even though Veteran-Owned Small Business concerns do not have a minimum goal established for it, it would be good business to propose a best value percentage (%) for Veteran-Owned Small Businesses.

(d) The contractor shall submit subcontracting reports to the Administrative Contracting Officer (ACO) quarterly or as directed by the ACO. These reports may be in contractor format and shall include the following information as a minimum:

- (1) Names of small, small disadvantaged, women-owned, Service-Disabled Veteran-Owned and Controlled Small Business Concerns and HUBZone business subcontractors; also include Veteran-Owned Small Businesses.
- (2) Total value (in \$) subcontracted to each company listed in (c)(1) for the current period and cumulative to date.
- (3) List of performance requirements subcontracted to all types of small businesses.
- (4) Other miscellaneous subcontracting reports and information as determined necessary by the CO.

Note: (d 1- 4) requirements do not change any other requirement for the contractor to prepare and submit SF Forms 294 & 295 (Subcontracting Reports.)

(e) The contractor hereby agrees to carry out this requirement in awarding of subcontracts to small businesses consistent with efficient contract performance.

(f) The Contractor may, acting in good faith, rely on written representations by the subcontractors regarding their status as a small business. However, SDB(s) and HUBZone(s) must be formally certified IAW Small Business Administration established procedures.

H-908

OPTION TO EXERCISE CONTRACT LINE ITEMS (CLINs)
(AETC CONS/LGCK, DEC 00)

In addition to Clause FAR 52.217-8 and FAR 52.217-9, due to the dynamic and changing nature of Air Force mission requirements, the Government reserves the right to exercise or not to exercise specific CLINs in any or all option periods of this contract. If the Government does not exercise any CLIN(s) from the option years, the contractor has 30 days from the date of the exercised modification to submit a proposal, if the contractor's cost are impacted. The proposal will be used to negotiate an equitable adjustment to the price(s) of the remaining line items.

H-909

**CONTRACTORS PARTICIPATING IN THE
COMPREHENSIVE SUBCONTRACTING PLAN (DFARS 219.702)**
(AETC CONS/LGCK, OCT 00)

The Air Force has developed subcontracting-criteria, and/or performance evaluation processes specifically for this acquisition. Any offeror participating in the Comprehensive Subcontracting Test Program shall submit a Subcontracting Performance Plan (SPP) to specifically address this acquisition. The offeror's SPP shall specify the offeror's proposed subcontracting goals and requirements (see Section H-907) for Sheppard Aircraft Maintenance in response to this solicitation. If the service provider enters into the Comprehensive Subcontracting Test Program after award, the service provider shall develop an SPP incorporating the goals that were in their proposal specific to Sheppard Aircraft Maintenance and shall submit this SPP to the ACO for review and incorporation into the contract by modification. Regardless of offeror's participation in the Comprehensive Subcontracting Test Program or submission of a stand alone subcontracting plan, the specific subcontracting goals required by this RFP for Sheppard Aircraft Maintenance will weigh heavily during source selection evaluation and award fee evaluations.

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

FAR	52.252-2	CLAUSES INCORPORATED BY REFERENCE (IAW FAR 52.107(b))	FEB 1998
<p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. The full text of a clause may be accessed electronically at these addresses: http://farsite.hill.af.mil (All CLAUSES) and http://www.arnet.gov/far (FAR Clauses ONLY (Clauses I-11 through I-750)). (End of Clause)</p>			
I-11.	52.202-1	DEFINITIONS (IAW FAR 2.201)	OCT 1995
I-19.	52.203-3	GRATUITIES (IAW FAR 3.202)	APR 1984
I-20.	52.203-5	COVENANT AGAINST CONTINGENT FEES (IAW FAR 3.404)	APR 1984
I-21.	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (IAW FAR 3.503-2)	JUL 1995
I-22.	52.203-7	ANTI-KICKBACK PROCEDURES (IAW FAR 3.502-3)	JUL 1995
I-23.	52.203-8	CANCELLATION, RECISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (IAW FAR 3.104-9(a))	JAN 1997
I-25.	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY IAW FAR 3.104-9(b))	JAN 1997
I-25C.	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (IAW FAR 3.808(b))	JUN 1997
I-27.	52.204-2	SECURITY REQUIREMENTS (IAW FAR 4.404(a))	AUG 1996
I-39.	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER (IAW FAR 4.304)	AUG 2000
I-51.	52-207-3	RIGHT OF FIRST REFUSAL OF EMPLOYMENT (IAW FAR 7.305(c))	NOV 1991
I-78.	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (IAW FAR 9.409(b))	JUL 1995
I-98.	52.211-5	MATERIALS REQUIREMENTS (IAW FAR 11.304)	AUG 2000
I-102.	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (IAW FAR 11.604(b))	SEP 1990
I-128.	52.215-2	AUDIT AND RECORDS--NEGOTIATION	JUN 1999

I-131.	52.215-8	(IAW FAR 15.209(b)) ORDER OF PRECEDENCE— UNIFORM CONTRACT FORMAT (IAW FAR 15.209(h))	OCT 1997
I-134.	52.215-11	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATIONS (IAW FAR 15.408(c))	OCT 1997
I-136.	52.215-13	SUBCONTRACTOR COST OR PRICING DATA-- MODIFICATIONS (IAW FAR 15.408(e))	OCT 1997
I-137.	52.215-14	INTEGRITY OF UNIT PRICES (IAW FAR 15.408(e))	OCT 1997
I-139.	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS (IAW FAR 15.408(g))	DEC 1998
I-146.	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (IAW FAR 15.408(j))	OCT 1997
I-147.	52.215-19	NOTIFICATION OF OWNERSHIP CHANGES (IAW FAR 15.408(k))	OCT 1997
I-148.	52.215-20	REQUIREMENT FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA (IAW FAR 15.408(l))	OCT 1997
I-149.	52.215-20	ALT III (IAW FAR 15.408(l))	OCT 1997
(c) See Section L.			
I-150.	52.215-20	ALT IV (IAW FAR 15.408(l))	OCT 1997
(b) See Section L.			
I-155.	52.215-21	REQUIREMENT FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS (IAW FAR 15.408(m))	OCT 1997
I-158.	52.215-21	ALT III (IAW FAR 15.408(m))	OCT 1997
(c) See Section L.			
I-166.	52.216-16	INCENTIVE PRICE REVISION—FIRM TARGET (IAW FAR 16.406(a))	OCT 1997
For the purpose of this clause the blank(s) are completed as follows:			
(a) 0002AA, 0003AA, 0004AA, 0005AA, 0006AA, 0007AA, 0008AA and 0009AA \$ _____ (See page A-2 of contract document (completed after award))			
(c) 60 Calendar Days			
(d)(2)(ii) _____% (See page A-2 of contract document (completed after award))			
(d)(2)(iii) _____% (See page A-2 of contract document (completed after award))			
I-167.	52.216-16	ALTERNATE I (IAW FAR 16.406(a))	APR 1984

I-194. **52.217-8 OPTION TO EXTEND SERVICES** NOV 1999
(IAW FAR 17.208(f))

The Contracting Officer may exercise the option by written notice to the Contractor within
15 calendar days prior to expiration of the contract period.

I-195. **52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT** MAR 2000
(IAW FAR 17.208(g))

For the purposes of this clause the blank(s) are completed as follows:

- (a) within **15 calendar days prior to expiration of the contract period**
- (c) not to exceed **103 months (includes mobilization period and 6-months Option to Extend Services)**

I-210. **52.219-4 NOTICE OF PRICE EVALUATION FOR HUBZONE** JAN 1999
SMALL BUSINESS CONCERNS
(IAW FAR 19.1308(b))

- (c) ☐ Offeror Elects to Waive the Evaluation Preference

I-214. **52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS** OCT 2000
(IAW FAR 19.708(a))

I-215. **52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN** OCT 2000
(IAW FAR 19.708(b))

I-216C. **52.219-9 ALTERNATE II** OCT 2000
(IAW FAR 19.708(b)(1))

I-223. **52.219-16 LIQUIDATED DAMAGES--SUBCONTRACTING PLAN** JAN 1999
(IAW FAR 19.708(b)(2))

I-226. **52.219-25 SMALL DISADVANTAGE BUSINESS PARTICIPATION** OCT 1999
PROGRAM – DISADVANTAGE STATUS AND
REPORTING
(IAW FAR 19.1204(b))

I-245. **52.222-1 NOTICE TO THE GOVERNMENT OF** FEB 1997
LABOR DISPUTES
(IAW FAR 22.101-1(e) and 22.103-5(a))

I-247. **52.222-3 CONVICT LABOR** AUG 1996
(IAW FAR 22.202)

I-248. **52.222-4 CONTRACT WORK HOURS AND SAFETY** SEP 2000
STANDARDS ACT--OVERTIME COMPENSATION
(IAW FAR 22.305)

I-264. **52.222-26 EQUAL OPPORTUNITY** FEB 1999
(IAW FAR 22.810(e))

I-274. **52.222-35 AFFIRMATIVE ACTION FOR DISABLED** APR 1998
VETERANS AND VETERANS OF THE VIETNAM ERA
(IAW FAR 22.1308(a)(1), and DFARS 22.1308(a)(1))

I-276. **52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH** JUN 1998
DISABILITIES
(IAW FAR 22.1408(a))

I-278. **52.222-37 EMPLOYMENT REPORTS ON DISABLED** JAN 1999
VETERANS AND VETERANS OF THE VIETNAM ERA
(IAW FAR 22.1308(b))

I-283. **52.222-41 SERVICE CONTRACT ACT OF 1965,** MAY 1989
AS AMENDED
(IAW FAR 22.1006(a))

I-284. **52.222-42 STATEMENT OF EQUIVALENT RATES FOR** MAY 1989
 FEDERAL HIRES
 (IAW FAR 22.1006(b))

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION.

Employee Class Monetary Wage - Fringe Benefits

(SEE ATTACHMENT 5 IN SECTION J
ENTITLED "EQUIVALENT RATES FOR FEDERAL HIRES")

FRINGE BENEFITS:

- a. Total fringe benefit factor is 32.85 percent.
- b. Contribution of 5.7 percent of basic hourly rate for insurance (health and life), 24 percent for retirement, 1.7 percent for other fringe benefits and 1.45 percent for Medicare.
- c. Ten paid holidays as follows: New Year's Day, Martin Luther King's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day.
- d. Paid annual leave (vacation) as follows: (a) 2 hours of annual leave each week for an employee with less than three years of service; (b) 3 hours of annual leave each week for an employee with 3 but less than 15 years of service; (c) 4 hours of annual leave each week for an employee with 15 years of service. (In the foregoing clause, the basic hourly rate by classification above shall be Wage Board Pay Schedule Step 2 for non-supervisory service employees and Step 3 for supervisory service employees.)

I-285. **52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE** MAY 1989
 CONTRACT ACT—PRICE ADJUSTMENT
 (MULTIPLE YEAR AND OPTION CONTRACTS)
 (IAW FAR 22.1006(c)(1))

52.222-47 SERVICE CONTRACT ACT (SCA) MAY 1989
 MINIMUM WAGES AND FRINGE BENEFITS
 (IAW FAR 22.1006(d) and 22.1012-3(d)(1))

For the purposes of this clause the blank(s) are completed as follows:

Incumbent Contractor **Lockheed Martin Logistics Management a subsidiary of Lockheed Martin Corporation** and **Aeronautical Industrial District Lodge 776 International Association of Machinists and Aerospace Workers AFL-CIO** (union).

I-293. **52.223-3 HAZARDOUS MATERIAL IDENTIFICATION** JAN 1997
 AND MATERIAL SAFETY DATA
 (IAW FAR 23.303)

(b) Material Identification No.
 (If none, Insert "None")

NONE	

I-294. **52.223-5 POLLUTION PREVENTION AND** APR 1998
 RIGHT-TO-KNOW INFORMATION
 (IAW FAR 23.1005)

I-295. **52.223-6 DRUG-FREE WORKPLACE** JAN 1997

I-297. **52.223-10** (IAW FAR 23.505)
WASTE REDUCTION PROGRAM AUG 2000
(IAW FAR 23.706)

I-297C. **52.223-11** **OZONE-DEPLETING SUBSTANCES** JUN 1996
(IAW 23.804(a))

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

“Warning

Contains (or manufactured with, if applicable) * N/A, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.”

** The Contractor shall insert the name of the substance(s).*

I-297D. **52.223-12** **REFRIGERATION EQUIPMENT AND AIR** MAY 1995
CONDITIONERS
(IAW 23.804(b))

I-297E. **52.223-14** **TOXIC CHEMICAL RELEASE REPORTING** OCT 2000
(IAW FAR 23.907(b))

I-300. **52.224-1** **PRIVACY ACT NOTIFICATION** APR 1984
(IAW FAR 24.104)

I-301. **52.224-2** **PRIVACY ACT** APR 1984
(IAW FAR 24.104)

I-312. **52.225-13** **RESTRICTIONS ON CERTAIN** JUL 2000
FOREIGN PURCHASES
(IAW FAR 25.1103(a))

I-314D. **52.226-1** **UTILIZATION OF INDIAN ORGANIZATIONS** JUN 2000
AND INDIAN-OWNED ECONOMIC ENTERPRISES
(IAW FAR 26.104(a))

I-315. **52.227-1** **AUTHORIZATION AND CONSENT** JUL 1995
(IAW FAR 27.201-2(a))

I-317. **52.227-2** **NOTICE AND ASSISTANCE REGARDING** AUG 1996
PATENT AND COPYRIGHT INFRINGEMENTS
(IAW FAR 27.202-2)

I-320. **52.227-3** **PATENT INDEMNITY** APR 1984
(IAW FAR 27.203-4(a)(2))

I-326. **52.227-10** **FILING OF PATENT APPLICATIONS --** APR 1984
CLASSIFIED SUBJECT MATTER
(IAW FAR 27.207-2)

I-332C. **52.227-14** **RIGHTS IN DATA -- GENERAL** JUN 1987
(IAW FAR 27.409(a))

I-332H. **52.227-14** **ALTERNATE V** JUN 1987
(IAW FAR 27.409(f))

I-337. **52.228-5** **INSURANCE--WORK ON A GOVERNMENT** JAN 1997
INSTALLATION
(IAW FAR 28.310)

I-352. **52.229-3** **FEDERAL, STATE, AND LOCAL TAXES** JAN 1991
(IAW FAR 29.401-3)

I-354. **52.229-5** **TAXES—CONTRACTS PERFORMED IN U.S.** APR 1984
POSSESSIONS OR PUERTO RICO
(IAW FAR 29.401-5)

I-368. **52.230-2** **COST ACCOUNTING STANDARDS** APR 1998
(IAW FAR 30.201-4(a)(1))

I-372.	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS (IAW FAR 30.201-4(d)(1))	NOV 1999
I-383.	52.232-1	PAYMENTS (IAW FAR 32.111(a)(1))	APR 1984
I-391.	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (IAW FAR 32.111(c)(1))	MAY 1997
I-394.	52.232-11	EXTRAS CONSTRUCTION CONTRACTS (IAW FAR 32.111(d)(2))	APR 1984
I-403.	52.232-17	INTEREST (IAW FAR 32.617(a), and 32.617(b))	JUN 1996
I-404.	52.232-18	AVAILABILITY OF FUNDS (IAW FAR 32.705-1(a))	APR 1984
I-409.	52.232-23	ASSIGNMENT OF CLAIMS (IAW FAR 32.806(a)(1))	JAN 1986
I-410.	52.232-23	ASSIGNMENT OF CLAIMS -- ALTERNATE I (IAW FAR 32.806(a)(2))	APR 1984
I-412.	52.232-25	PROMPT PAYMENT (IAW FAR 32.908(c))	JUN 1997
For the purposes of this clause the blank(s) are completed as follows:			
(a)(6)(i)	<u>7th</u>		
(b)(2)	<u>30th</u>		
I-416.	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER --CENTRAL CONTRACTOR REGISTRATION (IAW FAR 32.1110(a))	MAY 1999
I-417.	52.233-1	DISPUTES (IAW FAR 33.215)	DEC 1998
I-419.	52.233-3	PROTEST AFTER AWARD (IAW FAR 33.106(b))	AUG 1996
I-478.	52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (IAW FAR 37.110(b))	APR 1984
I-479.	52.237-3	CONTINUITY OF SERVICES (IAW FAR 37.110(c))	JAN 1991
I-500.	52.239-1	PRIVACY OR SECURITY SAFEGUARDS (IAW FAR 39.107)	AUG 1996
I-529.	52.242-1	NOTICE OF INTENT TO DISALLOW COSTS (IAW FAR 42.802)	APR 1984
I-531.	52.242-3	PENALTIES FOR UNALLOWABLE COSTS (IAW FAR 42.709-6)	OCT 1995
I-541.	52.242-13	BANKRUPTCY (IAW FAR 42.903)	JUL 1995
I-546.	52.243-1	CHANGES—FIXED PRICED (IAW FAR 43.205(a)(1))	AUG 1987
I-547.	52.243-1	ALTERNATE I (IAW FAR 43.205(a)(2))	APR 1984

I-568.	52.244-2	SUBCONTRACTS (IAW FAR 44.204(a)(1))	AUG 1998
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For the purpose of this clause the blank(s) are completed as follows:

(e) ANY SUBCONTRACT OF ANY TYPE.

I-569.	52.244-2	ALTERNATE I (IAW FAR 44.204(a)(2)(i))	AUG 1998
I-573.	52.244-5	COMPETITION IN SUBCONTRACTING (IAW FAR 44.204(c))	DEC 1996
I-574.	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (IAW FAR 44.403)	OCT 1998
I-580.	52.245-2	GOVERNMENT PROPERTY (FIXED-PRICED CONTRACTS) (DEVIATION) (IAW FAR 45.106(b)(1), and DDP Memo dated 09 Oct 96, DAR Tracking #96-O0009)	DEC 1989

The sentence that states that "special tooling accountable to the contract is subject to provisions of the Special Tooling clause, and not the provisions of the Government Property (Fixed-Price Contracts) clause" is waived in accordance with class deviation approved in DAR CASE 90-932 for a period of one year or until the FAR is changed, whichever occurs first.

I-581.	52.245-2	ALTERNATE I (IAW FAR 45.106(b)(2))	APR 1994
I-630.	52.246-25	LIMITATION OF LIABILITY--SERVICES (IAW FAR 46.805)	FEB 1997
I-671.	52.248-1	VALUE ENGINEERING (IAW FAR 48.201(b))	FEB 2000
I-684.	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (IAW FAR 49.502(b)(1)(i))	SEP 1996
I-699.	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (IAW FAR 49.504(a)(1))	APR 1984
I-715.	52.251-1	GOVERNMENT SUPPLY SOURCES (IAW FAR 51.107)	APR 1984
I-733.	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (IAW FAR 52.107(f))	APR 1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

I-750.	52.253-1	COMPUTER GENERATED FORMS (IAW FAR 53.111)	JAN 1991
IA-10.	252.201-7000	CONTRACTING OFFICER'S REPRESENTATIVE (IAW DFARS 201.602-70)	DEC 1991
IA-22.	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT- RELATED FELONIES (IAW DFARS 203.570-5)	MAR 1999

IA-24.	252.203-7002	DISPLAY OF DOD HOTLINE POSTER (IAW DFARS 203.7002)	DEC 1991
IA-31.	252.204-7000	DISCLOSURE OF INFORMATION (IAW DFARS 204.404-70(a))	DEC 1991
IA-33.	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (IAW DFARS 204.404-70(b))	APR 1992
IA-35.	252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION (IAW DFARS 252.204-7304)	MAR 2000
IA-40.	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (IAW DFARS 205.470-2)	DEC 1991
IA-90.	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER - THE INTERMEDIATE RANGE NUCLEAR FORCES (INF) TREATY (IAW DFARS 209.103-70)	NOV 1995
IA-94.	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (IAW DFARS 209.409)	MAR 1998
IA-152.	252.215-7000	PRICING ADJUSTMENTS (IAW DFARS 215.408(1))	DEC 1991
IA-225.	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS) (IAW DFARS 219.708(b)(1)(A))	APR 1996
IA-269.	252.223-7001	HAZARD WARNING LABELS (IAW DFARS 223.303)	DEC 1991

For the purpose of this clause, the offeror shall complete the following:

MATERIAL
(If None, Insert "None".)

ACT

NONE

IA-271.	252.223-7002	SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES (IAW DFARS 223.370-5)	MAY 1994
IA-272.	252.223-7003	CHANGE IN PLACE OF PERFORMANCE-- AMMUNITION AND EXPLOSIVES (IAW DFARS 223.370-5)	DEC 1991
IA-280.	252.223-7004	DRUG-FREE WORK FORCE (IAW DFARS 223.570-4(a))	SEP 1988
IA-282.	252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (IAW DFARS 223.7103(a))	APR 1993
IA-293.	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (IAW DFARS 225.7002-3(a))	AUG 2000
IA-295.	252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS (IAW DFARS 225.7002-3(b))	MAR 1998

IA-295C.	252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS—ALTERNATE I (IAW DFARS 225.7002-3(b))	MAR 1998
IA-296.	252.225-7015	PREFERENCE FOR DOMESTIC HAND OR MEASURING TOOLS (IAW DFARS 225.7002-3(c))	DEC 1991
IA-297.	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (IAW DFARS 225.7019-4)	AUG 1998
IA-312.	252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS (IAW DFARS 225.7102-4)	JUN 1997
IA-312C.	252.225-7026	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (IAW DFARS 225.7203)	JUN 2000
IA-312H.	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL (IAW DFARS 225.770-5)	JUN 1992
IA-332.	252.227-7013	RIGHTS IN TECHNICAL DATA (NONCOMMERCIAL ITEMS) (IAW DFARS 227.7102-3(b),and 227.7103-6(a))	NOV 1995

Paragraph (e)(3) of clause:

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data should be restricted-

Technical Data to be Furnished	Basis for Assertion**	Asserted Rights Category***	Name of Person Asserting Restrictions****
(LIST)	(LIST)	(LIST)	(LIST)

*If the assertion is applicable to items, components, or processes developed at private expense, identify both the data and each such item, component, or process.

**Generally, the development of an item, component, or process at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose technical data pertaining to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.

***Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited or government purpose rights under this or a prior contract, or specifically negotiated licenses).

****Corporation, individual, or other person, as appropriate.

Date

Printed Name and Title

Signature

IA-337D.	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION (IAW DFARS 227.7103-6(e)(1), 227.7104(e)(1), or 227.7203-6(b))	JUN 1995
IA-343.	252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE	JUN 1995

		OF GOVERNMENT FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (IAW DFARS 227.7103-6(c), 227.7104(f)(1), or 227.7203-6(d))	
IA-345.	252.227-7027	DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE (IAW DFARS 227.7103-8(b))	APR 1988
IA-347.	252.227-7030	TECHNICAL DATA -- WITHHOLDING OF PAYMENT (IAW DFARS 227.7103-6(e)(2) or 227.7104(e)(4))	MAR 2000
For the purpose of this clause, the Contracting Officer may withhold <u>10%</u>			
IA-352.	252.227-7036	DECLARATION OF TECHNICAL DATA CONFORMITY (IAW DFARS 227.7103-6(e)(3) or 227.7104(e)(5))	JAN 1997
IA-353.	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (IAW DFARS 227.7102-3(c), 227.7103-6(e)(4), 227.7104(e)(6), or 227.7203-6(f))	SEP 1999
IA-361.	252.228-7001	GROUND AND FLIGHT RISK (IAW DFARS 228.370(b)(1))	SEP 1996
IA-365.	252.228-7005	ACCIDENT REPORTING AND INVESTIGATION INVOLVING AIRCRAFT, MISSILES, AND SPACE LAUNCH VEHICLES (IAW DFARS 228.370(e))	DEC 1991
IA-399.	252.231-7000	SUPPLEMENTAL COST PRINCIPLES (IAW DFARS 231.100-70)	DEC 1991
IA-632.	252.242-7000	POSTAWARD CONFERENCE (IAW DFARS 242.570)	DEC 1991
IA-648.	252.243-7001	PRICING OF CONTRACT MODIFICATIONS (IAW DFARS 243.205-71)	DEC 1991
IA-649.	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT (IAW DFARS 243.205-72)	MAR 1998
IA-662.	252.245-7001	REPORTS OF GOVERNMENT PROPERTY (IAW DFARS 245.505-14(a))	MAY 1994
IA-745.	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (IAW DFARS 247.573(b))	MAR 2000
IA-746.	252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA (IAW DFARS 247.573(c))	MAR 2000
IA-775.	252.251-7000	ORDERING FROM GOVERNMENT SUPPLY SOURCES (IAW DFARS 251.107)	MAY 1995
IB-305.	5352.204-9000	NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY (IAW AFFARS 5304.404-90)	MAY 1996
IB-306.	5352.204-9001	VISITOR GROUP SECURITY AGREEMENTS (IAW AFFARS 5304.404-90)	MAY 1996
	5352.217-9000	OPTION CLAUSE LIMITATION NOTICE (AETC) (IAW AETCFARS 5317.208)	JUL 1994
IB-320.	5352.223-9000	ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) (IAW AFFARS 5323.890-7)	MAY 1996

IB-321.	5352.223-9001	HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (IAW AFFARS 5323.9002)	JUN 1997
	5352.236-9000	AVAILABILITY OF UTILITIES SERVICES (AETC) (IAW AETCFARS 5336.514)	JUL 1993
IB-336.	5352.237-9000	CONTROL AND RELEASE OF INSPECTOR GENERAL REPORTS (IAW AFFARS 5337.110)	MAY 1996
	5352.237-9002	UTILITIES CONSERVATION (AETC) (IAW AETCFARS 5337.110(c))	JUL 1993
IB-343.	5352.242-9000	CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (IAW AFFARS 5342.490-1)	MAY 1996

(a) The contractor shall obtain base identification and vehicle passes for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or security police for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and valid vehicle insurance certificate to obtain a vehicle pass.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-209, the Air Force Resource Protection Program, and AFI 31-501, Personnel Security Program Management, as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) Prior to submitting an invoice for final payment, the prime contractor shall obtain a clearance certification from the issuing office which states all base identification passes have been turned in, accounted for, or transferred to a follow-on contract. This certification shall be submitted to the contracting officer prior to submission of the final invoice for payment.

(g) Failure to comply with these requirements may result in withholding of final payment.

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

<u>FORM NUMBER</u>	<u>TITLE</u>	<u>DATE</u>	<u>NUMBER OF PAGES</u>
Attachment 1	WITHDRAWN		
Attachment 2	WITHDRAWN		
Attachment 3	WITHDRAWN		
Attachment 4	Statement of Work (SOW) for Aircraft Maintenance Services, Sheppard AFB, TX (Which include various SOW Sections and Appendices)	20 Dec 2000	1,475
Attachment 5	Equivalent Rates for Federal Hires	25 OCT 2000	3
Attachment 6	U.S. Department of Labor Wage Determinations Numbers: 1994-2526 (Rev 13) 06/04/2000 (9 pp) 1997-0281 (Rev 2) 08/01/2000 (1 page) Attachment 6a Collective Bargaining Agreement (CBA) 04/10/2000 (67 pp) Attachment 6b CBA Appendix D Job Descriptions (93 pp)		
Attachment 7	DOD Contract Security Classification Specification, DD Form 254		2
Attachment 8	Award Fee Evaluation Plan	undated	22
Attachment 9	Example For Pricing Extension for Flying Hour Contract	undated	2